

A&J Consultancy Ltd

Company Number : 4468904

**Abbreviated Financial Statements
For the year ended 31 March 2009**

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A&J Consultancy Ltd

**Abbreviated Financial Statements
For the year ended 31 March 2009**

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A&J Consultancy Ltd

Abbreviated Balance Sheet at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	409	539
		<hr/>	<hr/>
Current assets			
Work in progress		1,945	2,475
Debtors		1,695	4,325
Cash at bank and in hand		5,383	2,056
		<hr/>	<hr/>
		9,023	8,856
Creditors - amounts falling due within one year		(1,858)	(2,089)
		<hr/>	<hr/>
Net current assets		7,165	6,767
		<hr/>	<hr/>
Total assets less liabilities		7,574	7,306
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	250	250
Profit and loss account		7,324	7,056
		<hr/>	<hr/>
Shareholders' funds		7,574	7,306
		<hr/>	<hr/>

For the year ended 31 March 2009 the company was entitled to the exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. No notice has been deposited with the company under section 249B(2) of that Act requiring an audit to be carried out.

The director acknowledges his responsibility for

- ensuring the company keeps accounting records in accordance with section 221 of the Companies Act 1985; and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit or loss for that financial period in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the accounting provisions of that Act relating to accounts so far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 10th December 2009
and signed on its behalf by



AL Wrigglesworth (Director)

A&J Consultancy Ltd

Notes to the Abbreviated Financial Statements For the year ended 31 March 2009

1. Accounting policies

The financial statements have been prepared in accordance with applicable accounting standards.

- a) **Accounting convention**
The financial statements are prepared under the historical cost convention.
- b) **Turnover**
Turnover represents amounts invoiced, excluding value added tax, in respect of the provision of services to customers.
- c) **Depreciation**
Depreciation is calculated to write off the cost less estimated residual value of fixed assets on a straight line basis over their estimated useful lives.

2. Tangible fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2008	2,178
Additions	129
	<hr/>
At 31 March 2009	2,307
	<hr/>
Amortisation	
At 1 April 2008	1,639
Charge for the year	259
	<hr/>
At 31 March 2009	1,898
	<hr/>
Net Book Value	
At 31 March 2009	409
	<hr/> <hr/>
At 31 March 2008	539
	<hr/> <hr/>

3. Share capital

	Authorised		Allotted, issued and fully paid	
	2009	2008	2009	2008
	£	£	£	£
Ordinary "A" shares of £1 each	500	500	150	150
Ordinary "B" shares of £1 each	500	500	100	100
	<hr/>	<hr/>	<hr/>	<hr/>
	1,000	1,000	250	250
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>