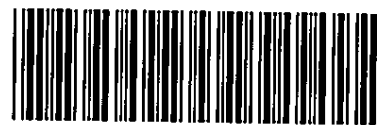


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
A & J HEATING LIMITED

TUESDAY



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02/06/2009
COMPANIES HOUSE

A & J HEATING LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2008**

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A & J HEATING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS: J C Oakley
Mrs E Oakley

SECRETARY: Mrs E Oakley

REGISTERED OFFICE: 112A Vale Street
Upper Gornal
Dudley
West Midlands
DY3 3XF

REGISTERED NUMBER: 04574350 (England and Wales)

ACCOUNTANTS: Worton LLP
Chartered Accountants
Beauchamp House
402/403 Stourport Road
Kidderminster
Worcestershire
DY11 7BG

A & J HEATING LIMITED

ABBREVIATED BALANCE SHEET 31ST DECEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	6,000	7,500
Tangible assets	3	295	394
		<u>6,295</u>	<u>7,894</u>
CURRENT ASSETS			
Stocks		498	4,100
Debtors		2,782	8,133
Cash at bank and in hand		11,779	14,357
		<u>15,059</u>	<u>26,590</u>
CREDITORS			
Amounts falling due within one year		18,761	23,481
		<u>18,761</u>	<u>23,481</u>
NET CURRENT (LIABILITIES)/ASSETS		(3,702)	3,109
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,593</u>	<u>11,003</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		2,592	11,002
		<u>2,593</u>	<u>11,003</u>
SHAREHOLDERS' FUNDS		<u>2,593</u>	<u>11,003</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 18th May 2009 and were signed on its behalf by:

J C Oakley

J C Oakley - Director

The notes form part of these abbreviated accounts

A & J HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis. The Directors confirm they will continue to make loans available to the company to enable it to meet its obligations as they fall due.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008	
and 31st December 2008	15,000
AMORTISATION	
At 1st January 2008	7,500
Charge for year	1,500
At 31st December 2008	9,000
NET BOOK VALUE	
At 31st December 2008	6,000
At 31st December 2007	7,500

A & J HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST DECEMBER 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008	
and 31st December 2008	<u>1,660</u>
DEPRECIATION	
At 1st January 2008	1,266
Charge for year	<u>99</u>
At 31st December 2008	<u>1,365</u>
NET BOOK VALUE	
At 31st December 2008	<u>295</u>
At 31st December 2007	<u>394</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>