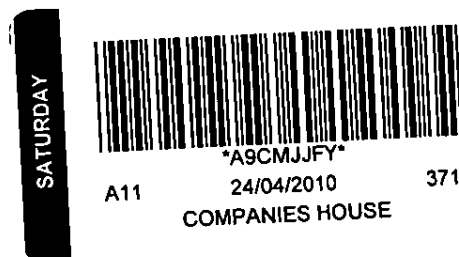


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**  
**FOR**  
**A & J HEATING LIMITED**



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**A & J HEATING LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2009**

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**A & J HEATING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

<b>DIRECTORS:</b>	J C Oakley Mrs E Oakley
<b>SECRETARY:</b>	Mrs E Oakley
<b>REGISTERED OFFICE:</b>	112A Vale Street Upper Gornal Dudley West Midlands DY3 3XF
<b>REGISTERED NUMBER</b>	04574350 (England and Wales)
<b>ACCOUNTANTS:</b>	Worton LLP Chartered Accountants Beauchamp House 402/403 Stourport Road Kidderminster Worcestershire DY11 7BG

**A & J HEATING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		4,500		6,000
Tangible assets	3		221		295
			<u>4,721</u>		<u>6,295</u>
<b>CURRENT ASSETS</b>					
Stock and work in progress		1,550		498	
Debtors		1,767		2,782	
Cash at bank and in hand		8,449		11,779	
		<u>11,766</u>		<u>15,059</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		13,517		18,761	
		<u>13,517</u>		<u>18,761</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,751)</u>		<u>(3,702)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,970</u>		<u>2,593</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			2,969		2,592
			<u>2,970</u>		<u>2,593</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,970</u>		<u>2,593</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15th April 2010 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 2009

#### 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 April 2008).

##### **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**

Stock and work in progress 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 £
<b>COST</b>	
At 1st January 2009 and 31st December 2009	15,000
<b>AMORTISATION</b>	
At 1st January 2009	9,000
Charge for year	1,500
At 31st December 2009	10,500
<b>NET BOOK VALUE</b>	
At 31st December 2009	4,500
At 31st December 2008	6,000

# **A & J HEATING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued** **FOR THE YEAR ENDED 31ST DECEMBER 2009**

### **3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2009	
and 31st December 2009	1,660
<b>DEPRECIATION</b>	
At 1st January 2009	1,365
Charge for year	74
	1,439
<b>NET BOOK VALUE</b>	
At 31st December 2009	221
At 31st December 2008	295

### **4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
1	Ordinary		1	1