

Registered number
4587746

A&J (N/EAST) LIMITED

Abbreviated Accounts

31 March 2009

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A&J (N/EAST) LIMITED
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of A&J (N/EAST) LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2009, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Walsh & Co.
Chartered Accountants

First Floor Offices
59 Appletree Gardens
Whitley Bay
NE25 8XD

27 January 2010

A&J (N/EAST) LIMITED
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	57,115	79,156
Current assets			
Stocks		8,520	-
Debtors		40,974	36,302
		<u>49,494</u>	<u>36,302</u>
Creditors: amounts falling due within one year		(121,526)	(118,908)
Net current liabilities		<u>(72,032)</u>	<u>(82,606)</u>
Total assets less current liabilities		<u>(14,917)</u>	<u>(3,450)</u>
Creditors: amounts falling due after more than one year		(21,235)	(25,864)
Net liabilities		<u>(36,152)</u>	<u>(29,314)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(36,154)	(29,316)
Shareholders' funds		<u>(36,152)</u>	<u>(29,314)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

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

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



A Cowie
Director

Approved by the board on 27 January 2010

A&J (N/EAST) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	7.5% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

A&J (N/EAST) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

2 Tangible fixed assets

£

Cost

At 1 April 2008

92,835

Disposals

(22,750)

At 31 March 2009

70,085

Depreciation

At 1 April 2008

13,679

Charge for the year

5,934

On disposals

(6,643)

At 31 March 2009

12,970

Net book value

At 31 March 2009

57,115

At 31 March 2008

79,156

3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2