Registered Number 04606665

A&J GUTTERING SERVICES LIMITED

Abbreviated Accounts

31 December 2007

A&J GUTTERING SERVICES LIMITED **Registered Number 04606665**

Balance Sheet as at 31 December 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		10,673		10,563
Total fixed assets			10,673		10,563
Current assets					
Debtors		22,059		4,757	
Cash at bank and in hand		9,728		7,889	
Total current assets		31,787		12,646	
Creditors: amounts falling due within one year		(45,261)		(15,943)	
Net current assets			(13,474)		(3,297)
Total assets less current liabilities			(2,801)		7,266
Creditors: amounts falling due after one year			(7,092)		(7,092)
Total net Assets (liabilities)			(9,893)		174
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(9,895)		172
Shareholders funds			(9,893)		174

a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 October 2008

And signed on their behalf by:
Arthur Wigley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 **Accounting policies**

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

No additional information to report

Turnover
Turnover represents sales invoiced during the year excluding value added tax

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2006	22,586
additions	13,668
disposals	(10,000)
revaluations	
transfers	
At 31 December 2007	26,254
Depreciation	
At 31 December 2006	12,023
Charge for year	3,558
on disposals	
At 31 December 2007	15,581
Net Book Value	
At 31 December 2006	10,563
At 31 December 2007	10,673