

Registered Number 04629685

AAJ SANKEY SET CONSTRUCTION LIMITED

Abbreviated Accounts

31 January 2010

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	286,680	20,850
Investments	3	<u>100,077</u>	<u>100,077</u>
Total fixed assets		386,757	120,927
Current assets			
Debtors		177,096	2,722
Cash at bank and in hand		63,908	336,656
Total current assets		<u>241,004</u>	<u>339,378</u>
Creditors: amounts falling due within one year		(150,117)	(47,297)
Net current assets		90,887	292,081
Total assets less current liabilities		<u>477,644</u>	<u>413,008</u>
 Total net Assets (liabilities)		 477,644	 413,008
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>477,544</u>	<u>412,908</u>
Shareholders funds		<u>477,644</u>	<u>413,008</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 September 2010

And signed on their behalf by:

Mrs S M Sankey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2010

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 June 2002)

None

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.

Land and Buildings	0.00% Reducing Balance
Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2009	47,354
additions	270,000
disposals	
revaluations	
transfers	
At 31 January 2010	<u>317,354</u>
Depreciation	
At 31 January 2009	26,504
Charge for year	4,170
on disposals	
At 31 January 2010	<u>30,674</u>
Net Book Value	
At 31 January 2009	20,850
At 31 January 2010	<u>286,680</u>
None	

3 Investments (fixed assets)

None

4 Transactions with directors

None

5 **Related party disclosures**

None

6 **Enter additional note title here**

None