

Company Registration No. 4851194 (England and Wales)

**A & J PROJECT MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2010**

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# A & J PROJECT MANAGEMENT LIMITED

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# A & J PROJECT MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		948		790
<b>Current assets</b>					
Debtors		16,133		16,451	
Cash at bank and in hand		63,166		47,678	
		<u>79,299</u>		<u>64,129</u>	
<b>Creditors amounts falling due within one year</b>		<u>(21,335)</u>		<u>(16,497)</u>	
<b>Net current assets</b>			<u>57,964</u>		<u>47,632</u>
<b>Total assets less current liabilities</b>			<u><u>58,912</u></u>		<u><u>48,422</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>58,911</u>		<u>48,421</u>
<b>Shareholders' funds</b>			<u><u>58,912</u></u>		<u><u>48,422</u></u>

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30/01/2011

*Michelle Rowland*

M Rowland  
Director

Company Registration No 4851194

# A & J PROJECT MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33% Straight Line
Fixtures, fittings & equipment	25% Reducing Balance
Motor vehicles	25% Straight Line

#### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 August 2009	6,503
Additions	1,200
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At 31 July 2010	7,703
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<b>Depreciation</b>	
At 1 August 2009	5,713
Charge for the year	1,042
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At 31 July 2010	6,755
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<b>Net book value</b>	
At 31 July 2010	948
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At 31 July 2009	790
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# A & J PROJECT MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2010

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary of £1 each	<u>1</u>	<u>1</u>

### **4**    **Controlling Party**

The ultimate controlling party is M Rowland, who is a director of the company