

Registered Number 04865426

A & J METAL POLISHING LIMITED

Abbreviated Accounts

31 August 2011

A & J METAL POLISHING LIMITED

Registered Number 04865426

Company Information

Registered Office:

1386 LONDON ROAD
LEIGH ON SEA
ESSEX
SS9 2UJ

Reporting Accountants:

FRANCIS JAMES & PARTNERS LLP
CHARTERED ACCOUNTANTS
1386 LONDON ROAD
LEIGH ON SEA
ESSEX
SS9 2UJ

A & J METAL POLISHING LIMITED

Registered Number 04865426

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	3,960	5,940
Tangible	3	1,254	1,770
		<u>5,214</u>	<u>7,710</u>
Current assets			
Debtors		45	0
Cash at bank and in hand		8,050	5,690
Total current assets		<u>8,095</u>	<u>5,690</u>
Creditors: amounts falling due within one year		(12,529)	(12,720)
Net current assets (liabilities)		(4,434)	(7,030)
Total assets less current liabilities		<u>780</u>	<u>680</u>
Total net assets (liabilities)		<u>780</u>	<u>680</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		680	580
Shareholders funds		<u>780</u>	<u>680</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 November 2011

And signed on their behalf by:

A W MILLS, 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 August 2011

1 **Accounting policies**

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 services, 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.

Deferred tax

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

Depreciation

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

Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 September 2010	<u>19,800</u>
At 31 August 2011	<u>19,800</u>

Amortisation

At 01 September 2010	13,860
Charge for year	<u>1,980</u>
At 31 August 2011	<u>15,840</u>

Net Book Value

At 31 August 2011	3,960
At 31 August 2010	<u>5,940</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 September 2010	-	<u>13,674</u>
At 31 August 2011	-	<u>13,674</u>

Depreciation

At 01 September 2010		11,904
Charge for year	-	<u>516</u>
At 31 August 2011	-	<u>12,420</u>

Net Book Value

At 31 August 2011		1,254
At 31 August 2010	-	<u>1,770</u>

4 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 ORDINARY shares of £1 each	100	100