

Registered Number 04865426

A & J METAL POLISHING LIMITED

Abbreviated Accounts

31 August 2010

**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 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	5,940	7,920
Tangible	3	1,770	1,959
		<u>7,710</u>	<u>9,879</u>
<b>Current assets</b>			
Cash at bank and in hand		5,690	6,725
Total current assets		<u>5,690</u>	<u>6,725</u>
<b>Creditors: amounts falling due within one year</b>		(12,720)	(16,268)
Net current assets (liabilities)		(7,030)	(9,543)
Total assets less current liabilities		<u>680</u>	<u>336</u>
Total net assets (liabilities)		<u>680</u>	<u>336</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		580	236
Shareholders funds		<u>680</u>	<u>336</u>

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- a. For the year ending 31 August 2010 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 19 November 2010

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 2010

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**

<b>Cost or valuation</b>	<b>£</b>
At 01 September 2009	19,800
At 31 August 2010	<u>19,800</u>

**Amortisation**

At 01 September 2009	11,880
Charge for year	<u>1,980</u>
At 31 August 2010	<u>13,860</u>

**Net Book Value**

At 31 August 2010	5,940
At 31 August 2009	<u>7,920</u>

3 **Tangible fixed assets**

<b>Cost</b>	<b>Total</b>
<b>£</b>	<b>£</b>
At 01 September 2009	13,225
Additions	<u>449</u>
At 31 August 2010	<u>13,674</u>

At 31 August 2010	-	<u>11,904</u>
<b>Depreciation</b>		
At 01 September 2009		11,266
Charge for year	-	<u>638</u>
At 31 August 2010	-	<u>11,904</u>
<b>Net Book Value</b>		
At 31 August 2010		1,770
At 31 August 2009	-	<u>1,959</u>

#### 4 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
100 ORDINARY shares of £1 each	100	100