

A & J REINFORCEMENTS LTD
FINANCIAL STATEMENTS
YEAR ENDED 31st DECEMBER 2007
REGISTERED NUMBER - 4926745

TUESDAY



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03/06/2008

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COMPANIES HOUSE

A & J REINFORCEMENTS LTD

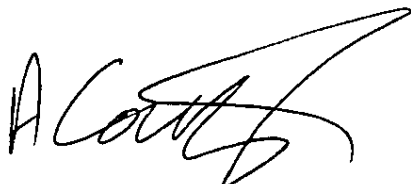
BALANCE SHEET AS AT 31st DECEMBER 2007

	Notes	2007	2006
		£	£
Fixed Assets			
Tangible Assets		-	-
Current Assets			
Debtors	2	2808	2885
Cash at Bank		<u>860</u>	<u>8</u>
		3668	2893
Creditors: Amounts falling due within one year	3	<u>7879</u>	<u>10153</u>
Net Current Liabilities		(4211)	(7260)
Total Assets less Current Liabilities		<u>(4211)</u>	<u>(7260)</u>
Capital and Reserves			
Called Up Share Capital	4	100	100
Profit and Loss Account	5	(4311)	(7360)
		<u>(4211)</u>	<u>(7260)</u>

For the year ended 31st December 2007 the Company was entitled to exemption under Section 249A(1) of the Companies Act 1985. No notice has been deposited under Section 249B(2) in relation to the Accounts for the financial year. The Director acknowledges the responsibility for ensuring that the Company keep accounting records which comply with Section 221 of the Act and for 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 the profit and loss for the financial year in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the requirements of this Act relating to Accounts so far as is applicable to the Company.

The Director has taken advantage, in the preparation of the Accounts, of the special provisions in Part VII of the Companies Act 1985 relating to small companies.

These Accounts were approved by the Board on 28th April 2008.



DIRECTOR

A & J REINFORCEMENTS LTD

NOTES TO THE ACCOUNTS - YEAR ENDED 31st DECEMBER 2007

1 TRANSACTIONS INVOLVING DIRECTORS AND OTHERS

During the year ended 31st December 2007 there were none

2	DEBTORS	2007 £	2006 £
	Corporation Tax	<u>2808</u>	<u>2885</u>
3	CREDITORS	£	£
	Amounts falling due within one year		
	Directors' Loan Account	1784	9750
	Trade Creditors	<u>6095</u>	<u>403</u>
		<u>7879</u>	<u>10153</u>
4	CALLED UP SHARE CAPITAL	£	£
	Authorised, Issue and Fully Paid		
	Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
5	PROFIT AND LOSS ACCOUNT	£	£
	At Beginning of Year	(7360)	(2093)
	Balance Transferred	<u>3049</u>	<u>(5267)</u>
	At End of Year	<u>(4311)</u>	<u>(7360)</u>