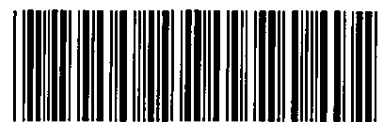


A & J REINFORCEMENTS LTD
FINANCIAL STATEMENTS
YEAR ENDED 31st DECEMBER 2008
REGISTERED NUMBER - 4926745

SATURDAY



PEUBRAHQ

PC1

06/06/2009

326

COMPANIES HOUSE

A & J REINFORCEMENTS LTD

BALANCE SHEET AS AT 31st DECEMBER 2008

	Notes	2008	2007
		£	£
Fixed Assets			
Tangible Assets		-	-
Current Assets			
Debtors	2	2808	2808
Cash at Bank		<u>93</u>	<u>860</u>
		2901	3668
Creditors: Amounts falling due within one year	3	<u>7503</u>	<u>7879</u>
Net Current Liabilities		<u>(4602)</u>	<u>(4211)</u>
Total Assets less Current Liabilities		<u>(4602)</u>	<u>(4211)</u>
Capital and Reserves			
Called Up Share Capital	4	100	100
Profit and Loss Account	5	<u>(4702)</u>	<u>(4311)</u>
		<u>(4602)</u>	<u>(4211)</u>

For the year ended 31st December 2008 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 13th May 2009.

DIRECTOR



A & J REINFORCEMENTS LTD

NOTES TO THE ACCOUNTS - YEAR ENDED 31st DECEMBER 2008

1 TRANSACTIONS INVOLVING DIRECTORS AND OTHERS

During the year ended 31st December 2008 there were none.

2	DEBTORS	2008	2007
		£	£

Corporation Tax	-	2808
-----------------	---	------

3	CREDITORS	2008	2007
----------	------------------	-------------	-------------

Amounts falling due within one year	£	£
--	----------	----------

Trade Creditors	368	421
Directors' Loan Account	167	1784
Corporation Tax	6968	5674
	<u>7503</u>	<u>7879</u>

4	CALLED UP SHARE CAPITAL	2008	2007
----------	--------------------------------	-------------	-------------

Authorised, Issued and Fully Paid	£	£
-----------------------------------	---	---

Ordinary Shares of £1 each	100	100
----------------------------	-----	-----

5	PROFIT AND LOSS ACCOUNT	2008	2007
		£	£

At Beginning of Year	(4311)	(7360)
Balance Transferred	(391)	3049
At End of Year	<u>(4702)</u>	<u>(4311)</u>