

A & J DESIGN & BUILD LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30 NOVEMBER 2009

Company Number 4974941



A & J DESIGN & BUILD LIMITED
ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2009

	Notes	£	£	2008 £
CURRENT ASSETS				
Stock		100625		80351
Debtors		297		2
Bank Balance		752		483
		<u>101674</u>		<u>80836</u>
CREDITORS				
Amounts falling due within one year		<u>101420</u>		<u>93271</u>
NET CURRENT ASSETS/(LIABILITIES)			254	(12435)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>254</u>	<u>(12435)</u>
CAPITAL AND RESERVES				
Called Up Share Capital	2		2	2
Profit and Loss Account			252	(12437)
SHAREHOLDERS FUNDS			<u>254</u>	<u>(12435)</u>

A & J DESIGN & BUILD LIMITED
ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2009
(Continued)

The directors consider that for the period ended 30 November 2009, the company was entitled to exemption in accordance with section 477 of the Companies Act 2006. No member or members have deposited a notice requesting an audit for the current financial period under section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records, which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the company's state of affairs 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 396, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

The abbreviated financial statements on pages 1 to 2 were approved by the board of directors on 20 May 2010 and signed on its behalf by



ANDREW CHARLES HORNE
Director

A & J DESIGN & BUILD LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2009

1. ACCOUNTING POLICIES

- a) The financial statements are prepared under the historical cost convention
- b) Turnover represents the invoiced amount of goods sold and services provided and is stated net of Value Added Tax
- c) Stocks are valued at the lower of cost and net realisable value

2. CALLED UP SHARE CAPITAL

	Number of Shares	£	2008 £
Authorised			
Authorised Share Capital	1000	1000	1000
	<u> </u>	<u> </u>	<u> </u>
Allotted, Called Up and Fully Paid			
Authorised Share Capital	2	2	2
	<u> </u>	<u> </u>	<u> </u>