

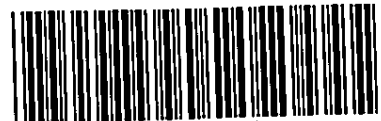
Abbreviated Unaudited Accounts for the Year Ended 10 June 2007

for

A & J Weintraub Limited

Eyer

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COMPANIES HOUSE

A & J Weintraub Limited

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for the Year Ended 10 June 2007

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A & J Weintraub Limited

Company Information
for the Year Ended 10 June 2007

DIRECTORS: A M Weintraub
J N Weintraub

SECRETARY: A M Weintraub

REGISTERED OFFICE: Langley House
Park Road
East Finchley
London
N2 8EX

REGISTERED NUMBER: 4992775

ACCOUNTANTS: B M Leighton & Co
Langley House
Park Road
London
N2 8EX

A & J Weintraub Limited

Abbreviated Balance Sheet
10 June 2007

	10 6 07 £	10 6 06 £
CURRENT ASSETS		
Debtors	44,992	44,992
Cash at bank and in hand	7,247	7,698
	<u>52,239</u>	<u>52,690</u>
CREDITORS		
Amounts falling due within one year	36,442	36,417
	<u>15,797</u>	<u>16,273</u>
NET CURRENT ASSETS		
	<u>15,797</u>	<u>16,273</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>15,797</u>	<u>16,273</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	15,795	16,271
	<u>15,797</u>	<u>16,273</u>
SHAREHOLDERS' FUNDS		
	<u>15,797</u>	<u>16,273</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 10 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 10 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

27/8/07

and were signed on


A M Weintraub - Director

The notes form part of these abbreviated accounts

A & J Weintroub Limited

Notes to the Abbreviated Accounts

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	10 6 07 £	10 6 06 £
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	10 6 07 £	10 6 06 £
2	ordinary	£1	<u>2</u>	<u>2</u>

3 CONTROLLING PARTY

In the opinion of the directors there is no one controlling party