

Abbreviated Unaudited Accounts

for the Year Ended 10 June 2008

for

A&J Weintroub Ltd

WEDNESDAY



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08/04/2009

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COMPANIES HOUSE

A&J Weintroub Ltd

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for the Year Ended 10 June 2008**

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A&J Weintroub Ltd

Company Information
for the Year Ended 10 June 2008

DIRECTOR:

Mrs C. Weintroub

SECRETARY:

REGISTERED OFFICE:

19-21 Bilton Way
Luton
Bedfordshire
LU1 1UU

REGISTERED NUMBER:

04992775 (England and Wales)

ACCOUNTANTS:

BM Leighton & Co.
72 Wilton Road
Victoria
London
SW1V 1DE

A&J Weintroub Ltd

Abbreviated Balance Sheet
10 June 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	44,992	44,992
Cash at bank and in hand	5,830	7,247
	<u>50,822</u>	<u>52,239</u>
CREDITORS		
Amounts falling due within one year	35,492	36,442
	<u>15,330</u>	<u>15,797</u>
NET CURRENT ASSETS		
	<u>15,330</u>	<u>15,797</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>15,330</u>	<u>15,797</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	15,328	15,795
	<u>15,330</u>	<u>15,797</u>
SHAREHOLDERS' FUNDS		
	<u>15,330</u>	<u>15,797</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 10 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 10 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 director on 6/4/09 and were signed by:



Mrs C. Weintroub - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 10 June 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, the applicability of which is dependent on the continued support of the creditors of the company.

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 2007).

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:	2008	2007
1,000	ordinary	£1	£1,000	£1,000
			<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
2	ordinary	£1	£2	£2
			<u>2</u>	<u>2</u>

3. CONTROLLING PARTY

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

4. BASIS OF PREPARATION

The financial statements have been prepared on a going concern basis, the applicability of which is dependent on the continued support of the company's creditors and financiers. During the period under review the company made a loss of £467 (2007: £476). In the opinion of the directors the company has the support of its creditors and financiers for the foreseeable future and it is therefore considered appropriate to adopt the going concern policy.