

Abbreviated Unaudited Accounts
For The Year Ended 31st December 2007
for
A & J Design (UK) Limited



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For The Year Ended 31st December 2007**

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A & J Design (UK) Limited

**Company Information
For The Year Ended 31st December 2007**

DIRECTORS: Mr A C Snowling
Mrs J M Snowling

SECRETARY: Mrs J M Snowling

REGISTERED OFFICE: 58 Thorpe Road
Norwich
Norfolk
NR1 1RY

REGISTERED NUMBER: 5001812 (England and Wales)

ACCOUNTANTS: Aston Berry Ltd
Chartered Certified Accountants
58 Thorpe Road
Norwich
Norfolk
NR1 1RY

A & J Design (UK) Limited

**Abbreviated Balance Sheet
31st December 2007**

	Notes	31/12/07 £	£	31/12/06 £	£
FIXED ASSETS					
Intangible assets	2		32,166		34,167
Tangible assets	3		887		443
			<u>33,053</u>		<u>34,610</u>
CURRENT ASSETS					
Stocks		625		1,266	
Debtors		6,653		6,445	
Cash at bank and in hand		7,999		6,851	
		<u>15,277</u>		<u>14,562</u>	
CREDITORS					
Amounts falling due within one year		<u>33,426</u>		<u>39,746</u>	
NET CURRENT LIABILITIES			<u>(18,149)</u>		<u>(25,184)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,904		9,426
PROVISIONS FOR LIABILITIES			92		41
NET ASSETS			<u>14,812</u>		<u>9,385</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>14,810</u>		<u>9,383</u>
SHAREHOLDERS' FUNDS			<u>14,812</u>		<u>9,385</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

A & J Design (UK) Limited

Abbreviated Balance Sheet - continued
31st December 2007

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
behalf by

30.4.08

and were signed on its

A handwritten signature in black ink, appearing to be 'A C Snowling', written over a horizontal line.

Mr A C Snowling - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st December 2007

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 2007)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & Machinery - 15% RB

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Going concern

These financial statements have been prepared on the going concern basis. The Directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007 and 31st December 2007	40,000
AMORTISATION	
At 1st January 2007	5,833
Charge for year	2,001
At 31st December 2007	7,834
NET BOOK VALUE	
At 31st December 2007	32,166
At 31st December 2006	34,167

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st December 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	633
Additions	511
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At 31st December 2007	1,144
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DEPRECIATION	
At 1st January 2007	191
Charge for year	66
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At 31st December 2007	257
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NET BOOK VALUE	
At 31st December 2007	887
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At 31st December 2006	442
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4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31/12/07 £	31/12/06 £
100	Ordinary		100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	31/12/07 £	31/12/06 £
2	Ordinary		2	2
			<hr/>	<hr/>

5 ULTIMATE CONTROLLING PARTY

During this and the preceding period Mr A C Snowling and Mrs J M Snowling were the ultimate controlling parties by way of their joint shareholding