

**REGISTERED NUMBER 05001812 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st December 2009**  
**for**  
**A & J Design (UK) Limited**

**SATURDAY**



**\*A1OD8LRW\***

**A26**

**17/07/2010**

**346**

**COMPANIES HOUSE**

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For The Year Ended 31st December 2009**

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**A & J Design (UK) Limited**

**Company Information  
For The Year Ended 31st December 2009**

**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:**

05001812 (England and Wales)

**ACCOUNTANTS**

Aston Shaw Ltd  
58 Thorpe Road  
Norwich  
Norfolk  
NR1 1RY

**A & J Design (UK) Limited**

**Abbreviated Balance Sheet  
31st December 2009**

	Notes	31/12/09 £	£	31/12/08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		28 166		30,166
Tangible assets	3		754		887
			<u>28,920</u>		<u>31 053</u>
<b>CURRENT ASSETS</b>					
Stocks		250		840	
Debtors		6,802		18,001	
Cash at bank and in hand		1,439		250	
		<u>8,491</u>		<u>19,091</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,849</u>		<u>24,702</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(22 358)</u>		<u>(5,611)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,562		25 442
<b>PROVISIONS FOR LIABILITIES</b>			84		99
<b>NET ASSETS</b>			<u>6,478</u>		<u>25,343</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			6,476		25,341
<b>SHAREHOLDERS' FUNDS</b>			<u>6,478</u>		<u>25,343</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

9-7-10

and were signed on

A handwritten signature in black ink, appearing to be 'A C Snowling', with a long horizontal stroke extending to the right.

Mr A C Snowling - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
For The Year Ended 31st December 2009

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 April 2008)

**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 £
<b>COST</b>	
At 1st January 2009	
and 31st December 2009	40,000
<b>AMORTISATION</b>	
At 1st January 2009	9,834
Charge for year	2,000
At 31st December 2009	11,834
<b>NET BOOK VALUE</b>	
At 31st December 2009	28,166
At 31st December 2008	30,166

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 31st December 2009**

**3 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1st January 2009  
and 31st December 2009

1,300

**DEPRECIATION**

At 1st January 2009  
Charge for year

413

133

At 31st December 2009

546

**NET BOOK VALUE**

At 31st December 2009

754

At 31st December 2008

887

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

31/12/09

£

2

31/12/08

£

2

2 Ordinary

**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