

Registered Number 05026171

A & J Joinery Limited

Abbreviated Accounts

31 January 2009

A & J Joinery Limited

Registered Number 05026171

Company Information

Registered Office:

2 College Street
Higham Ferrers
Northamptonshire
NN10 8DZ

Reporting Accountants:

McShane Wright

2 College Street
Higham Ferrers
Northamptonshire
NN10 8DZ

A & J Joinery Limited

Registered Number 05026171

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		2		2	
Total current assets		<u>2</u>		<u>2</u>	
Net current assets (liabilities)			2		2
Total assets less current liabilities			<u>2</u>		<u>2</u>
Total net assets (liabilities)			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			0		0
Shareholders funds			<u>2</u>		<u>2</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 01 May 2009

And signed on their behalf by:
J W Souster, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January

2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007). The company was dormant throughout the current and previous years.

Deferred tax

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

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
100000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Ultimate parent company

The company is a 100% owned subsidiary of A & J Sectional Buildings Limited.