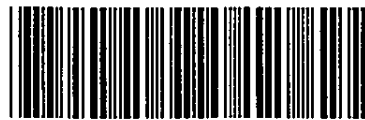


A&J Builders Limited

**Abbreviated accounts
For the year ended 31 March 2010**

(Company number :5055241)

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Unaudited abbreviated accounts for the year ended 31 March 2010

Balance sheet

At 31 March 2010

| | Note | £ | 2010 £ | £ | 2009 £ |
|---|------|---------------|----------------|---------------|-----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 350 | | 5,873 |
| Current assets | | | | | |
| Cash | | 2,948 | | 1,280 | |
| Debtors | | 23,861 | | 17,690 | |
| | | <u>26,809</u> | | <u>18,970</u> | |
| Creditors: amounts falling due within one year | | (15,735) | | (9,372) | |
| Net current assets/(liabilities) | | | 11,074 | | 9,598 |
| Total assets less current assets | | | <u>11,424</u> | | <u>15,471</u> |
| Creditors: amounts falling due after one year | | | (20,555) | | (26,104) |
| Net liabilities | | | <u>(9,131)</u> | | <u>(10,633)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 4 | | 1 | | 1 |
| Profit and loss account | | | (9,132) | | (10,634) |
| Shareholders' funds | | | <u>(9,131)</u> | | <u>(10,633)</u> |

These abbreviated accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as is applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the director on 13 December 2010



Chris Jones
Director

Unaudited abbreviated accounts for the year ended 31 March 2010

1 Accounting policies*(a) Accounting basis and standards*

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008). The financial statements are prepared on the going concern basis since the shareholders have confirmed that they will continue to support the company.

(b) Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, over their expected useful lives as follows:

Plant & Machinery - 25%

(c) Turnover

Turnover represents the value of goods and services provided net of value added tax.

(d) Operating leases

Operating lease rentals are charged to the profit and loss account on a straight-line basis over the period of the lease.

2 Tangible fixed assets

| Equipment, vehicles, furniture and fittings | Total £ |
|--|--------------------|
| Cost | |
| Balance brought and carried forward | 26,691 |
| | <u>26,691</u> |
| Depreciation | |
| Balance brought forward | 20,818 |
| Charge for period | 5,523 |
| | <u>26,341</u> |
| Balance carried forward | <u>26,341</u> |
| Net book value | |
| At end of year | 350 |
| | <u>350</u> |
| At start of year | <u>5,873</u> |

Notes to the abbreviated accounts continued

3 Secured Creditors

| | 2010 | 2009 |
|---------------------|---------------|---------------|
| | £ | £ |
| Hire purchase loans | - | 143 |
| Bank loan | 23,555 | 26,104 |
| | <u>23,555</u> | <u>26,247</u> |

4 Share capital

| | At start and end of year |
|------------------------------------|--------------------------|
| | £ |
| Called up, allotted and fully paid | |
| 1 ordinary share of £1 | <u>1</u> |