

Registrar

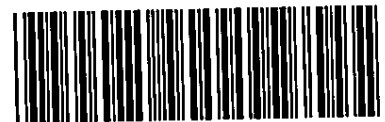
REGISTERED NUMBER: 5154077 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2007

FOR

A&J FIREPLACES LIMITED

SATURDAY



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05/04/2008

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COMPANIES HOUSE

A&J FIREPLACES LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2007**

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A&J FIREPLACES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2007

DIRECTOR: A J Howarth

SECRETARY V D Howarth

REGISTERED OFFICE: 21 Waingate Park
Linthwaite
Huddersfield
West Yorkshire
HD7 5LZ

REGISTERED NUMBER: 5154077 (England and Wales)

ACCOUNTANTS: Brosnans
Chartered Accountants
Birkby House
Bailiff Bridge
Brighouse
West Yorkshire
HD6 4JJ

A&J FIREPLACES LIMITED

ABBREVIATED BALANCE SHEET 30TH JUNE 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		270		360
CURRENT ASSETS					
Stocks		7,000		12,327	
Debtors		4,585		4,421	
Cash at bank		-		1,767	
		<u>11,585</u>		<u>18,515</u>	
CREDITORS					
Amounts falling due within one year		<u>27,296</u>		<u>22,288</u>	
NET CURRENT LIABILITIES			<u>(15,711)</u>		<u>(3,773)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(15,441)</u>		<u>(3,413)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(15,541)</u>		<u>(3,513)</u>
SHAREHOLDERS' FUNDS			<u>(15,441)</u>		<u>(3,413)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 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 02/04/2008 and were signed by



A J Howarth - Director

The notes form part of these abbreviated accounts

A&J FIREPLACES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 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

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2006	
and 30th June 2007	482
DEPRECIATION	
At 1st July 2006	122
Charge for year	90
At 30th June 2007	212
NET BOOK VALUE	
At 30th June 2007	270
At 30th June 2006	360

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100