

Registrar

REGISTERED NUMBER: 5154077 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2008**

**FOR**

**A&J FIREPLACES LIMITED**

MONDAY



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27/07/2009

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COMPANIES HOUSE

**A&J FIREPLACES LIMITED**

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FOR THE YEAR ENDED 30TH JUNE 2008**

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**A&J FIREPLACES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2008**

**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 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	203	270
<b>CURRENT ASSETS</b>			
Stocks		5,000	7,000
Debtors		1,779	4,585
		<u>6,779</u>	<u>11,585</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>33,285</u>	<u>27,296</u>
<b>NET CURRENT LIABILITIES</b>		<u>(26,506)</u>	<u>(15,711)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(26,303)</u>	<u>(15,441)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(26,403)</u>	<u>(15,541)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(26,303)</u>	<u>(15,441)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

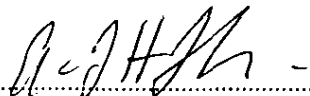
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 ..... 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 2008

### 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 £
<b>COST</b>	
At 1st July 2007	
and 30th June 2008	482
<b>DEPRECIATION</b>	
At 1st July 2007	212
Charge for year	67
At 30th June 2008	279
<b>NET BOOK VALUE</b>	
At 30th June 2008	203
At 30th June 2007	270

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100