

Registered Number 05365591

A & J PROPERTYCARE LIMITED

Abbreviated Accounts

28 February 2009

A & J PROPERTYCARE LIMITED

Registered Number 05365591

Balance Sheet as at 28 February 2009

	Notes	2009	2008
		£	£
Fixed assets			
Intangible	2	-	9,844
Total fixed assets			9,844
Current assets			
Debtors			26,516
Total current assets	-	-	26,516
Creditors: amounts falling due within one year		(45,006)	(67,096)
Net current assets		(45,006)	(40,580)
Total assets less current liabilities		<u>(45,006)</u>	<u>(30,736)</u>
Creditors: amounts falling due after one year			(9,940)
Total net Assets (liabilities)		(45,006)	(40,676)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(45,106)</u>	<u>(40,776)</u>
Shareholders funds		<u>(45,006)</u>	<u>(40,676)</u>

- a. For the year ending 28 February 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 14 June 2010

And signed on their behalf by:

J Lund, 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 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 07)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided by customers.

2 Intangible fixed assets

Cost Or Valuation	£
At 29 February 2008	10,500
Disposals	(8,200)
At 28 February 2009	<u>2,300</u>
Depreciation	
At 29 February 2008	656
Charge for year	1,477
on disposals	167
At 28 February 2009	<u>2,300</u>
Net Book Value	
At 29 February 2008	9,844