

REGISTERED NUMBER 05398001 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

A & J Construction (Southern) Ltd

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COMPANIES HOUSE

A & J Construction (Southern) Ltd

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for the Year Ended 31 March 2011

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A & J Construction (Southern) Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTORS

J Thickett
A F Mee

SECRETARY

J Thickett

REGISTERED OFFICE

22 Olivers Way
Colehill
Wimborne
Dorset
BH21 2LH

REGISTERED NUMBER

05398001 (England and Wales)

ACCOUNTANTS

David J Payne Limited
Room 42
19b Moor Road
Broadstone
Dorset
BH18 8AZ

A & J Construction (Southern) Ltd

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		12,001		13,334
Tangible assets	3		<u>12,279</u>		<u>15,127</u>
			24,280		28,461
CURRENT ASSETS					
Stocks			-	550	
Debtors		1,301		4,536	
Cash at bank and in hand		<u>57,139</u>		<u>42,560</u>	
		58,440		47,646	
CREDITORS					
Amounts falling due within one year		<u>30,913</u>		<u>20,855</u>	
NET CURRENT ASSETS			<u>27,527</u>		<u>26,791</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>51,807</u>		<u>55,252</u>
CAPITAL AND RESERVES					
Called up share capital	4		20		20
Profit and loss account			<u>51,787</u>		<u>55,232</u>
SHAREHOLDERS' FUNDS			<u>51,807</u>		<u>55,252</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as 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

The financial statements were approved by the Board of Directors on 27 June 2011 and were signed on its behalf by

A F Mee - Director



The notes form part of these abbreviated accounts

A & J Construction (Southern) Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011**

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of fifteen years

Tangible fixed assets

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	<u>20,000</u>
AMORTISATION	
At 1 April 2010	6,666
Charge for year	<u>1,333</u>
At 31 March 2011	<u>7,999</u>
NET BOOK VALUE	
At 31 March 2011	<u>12,001</u>
At 31 March 2010	<u>13,334</u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	37,863
Additions	<u>1,245</u>
At 31 March 2011	<u>39,108</u>
DEPRECIATION	
At 1 April 2010	22,737
Charge for year	<u>4,092</u>
At 31 March 2011	<u>26,829</u>
NET BOOK VALUE	
At 31 March 2011	<u>12,279</u>
At 31 March 2010	<u>15,126</u>

A & J Construction (Southern) Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 3 11
£
20

31 3 10
£
20

20 Ordinary