

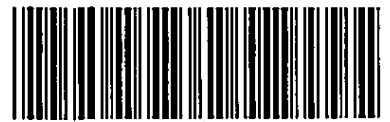
REGISTERED NUMBER 5434428 (England and Wales)



**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007
FOR
A & J LANDBASE SURFACES LIMITED**

Dafferns LLP
Chartered Accountants & Business Advisers

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COMPANIES HOUSE

A & J LANDBASE SURFACES LIMITED

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for the year ended 30 April 2007

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A & J LANDBASE SURFACES LIMITED

COMPANY INFORMATION
for the year ended 30 April 2007

DIRECTORS

A M S Jones
J M Shirra

SECRETARY

Ms K Shirra

REGISTERED OFFICE:

86 Branksome Road
Coundon
Coventry
West Midlands
CV6 1FX

REGISTERED NUMBER

5434428 (England and Wales)

ACCOUNTANTS:

Dafferns LLP
Chartered Accountants
Queens House
Queens Road
Coventry
CV1 3DR

A & J LANDBASE SURFACES LIMITED

ABBREVIATED BALANCE SHEET
30 April 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		14,117		23,827
CURRENT ASSETS					
Debtors		11,790		7,609	
Cash at bank		337		1,298	
		<u>12,127</u>		<u>8,907</u>	
CREDITORS					
Amounts falling due within one year		<u>74,295</u>		<u>59,371</u>	
NET CURRENT LIABILITIES			<u>(62,168)</u>		<u>(50,464)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(48,051)</u>		<u>(26,637)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(48,151)</u>		<u>(26,737)</u>
SHAREHOLDERS' FUNDS			<u>(48,051)</u>		<u>(26,637)</u>

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

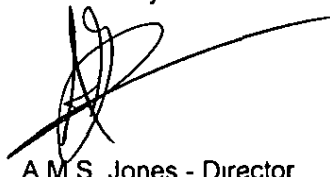
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 26 February 2008 and were signed on its behalf by


A M S Jones - Director

A & J LANDBASE SURFACES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 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	- 33% on cost and 20% on cost
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

Going concern

At the balance sheet date the company had net liabilities of £48,051. The accounts have been prepared on the going concern basis due to the continued support of the directors' for the foreseeable future

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	31,774
Additions	940
Disposals	(2,391)
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At 30 April 2007	30,323
	<hr/>
DEPRECIATION	
At 1 May 2006	7,947
Charge for year	8,259
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At 30 April 2007	16,206
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NET BOOK VALUE	
At 30 April 2007	14,117
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At 30 April 2006	23,827
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A & J LANDBASE SURFACES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 April 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>100,000</u>	2006 £ <u>100,000</u>
100,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			