



**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008
FOR
A & J LANDBASE SURFACES LIMITED**

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COMPANIES HOUSE

Dafferns LLP

Chartered Accountants & Business Advisers

A & J LANDBASE SURFACES LIMITED

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for the year ended 30 April 2008**

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A & J LANDBASE SURFACES LIMITED

COMPANY INFORMATION
for the year ended 30 April 2008

DIRECTOR: A.M.S. Jones

SECRETARY: Ms K. Shirra

REGISTERED OFFICE: 86 Branksome Road
Coundon
Coventry
West Midlands
CV6 1FX

REGISTERED NUMBER: 05434428 (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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	12,974	14,117
CURRENT ASSETS			
Debtors		16,825	11,790
Cash at bank		2,927	337
		<u>19,752</u>	<u>12,127</u>
CREDITORS			
Amounts falling due within one year		<u>98,739</u>	<u>74,295</u>
NET CURRENT LIABILITIES		<u>(78,987)</u>	<u>(62,168)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(66,013)</u>	<u>(48,051)</u>
CREDITORS			
Amounts falling due after more than one year		<u>4,339</u>	<u>-</u>
NET LIABILITIES		<u>(70,352)</u>	<u>(48,051)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(70,452)</u>	<u>(48,151)</u>
SHAREHOLDERS' FUNDS		<u>(70,352)</u>	<u>(48,051)</u>

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

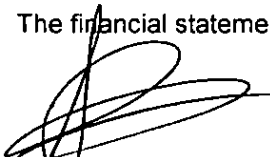
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 29 May 2009 and were signed by:


A.M.S. Jones - Director

The notes form part of these abbreviated accounts

A & J LANDBASE SURFACES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 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).

The company ceased to trade on 23 February 2009.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	30,323
Additions	9,228
	<hr/>
At 30 April 2008	39,551
DEPRECIATION	
At 1 May 2007	16,206
Charge for year	10,371
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At 30 April 2008	26,577
NET BOOK VALUE	
At 30 April 2008	12,974
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At 30 April 2007	14,117
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A & J LANDBASE SURFACES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 April 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>