

REGISTERED NUMBER: 05434428 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**1 MAY 2009 TO 30 OCTOBER 2010**  
**FOR**  
**A & J LANDBASE SURFACES LIMITED**



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for the period 1 May 2009 to 30 October 2010**

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**A & J LANDBASE SURFACES LIMITED**

**COMPANY INFORMATION**  
**for the period 1 May 2009 to 30 October 2010**

**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  
One Eastwood  
Harry Weston Road  
Binley Business Park  
Coventry  
CV3 2UB

**A & J LANDBASE SURFACES LIMITED (REGISTERED NUMBER: 05434428)**

**ABBREVIATED BALANCE SHEET  
30 October 2010**

	Notes	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Debtors		-	5,427
Cash at bank		-	7
		-	5,434
<b>CREDITORS</b>			
Amounts falling due within one year		95,562	102,330
<b>NET CURRENT LIABILITIES</b>		(95,562)	(96,896)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(95,562)	(96,896)
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	1,972
<b>NET LIABILITIES</b>		(95,562)	(98,868)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(95,662)	(98,968)
<b>SHAREHOLDERS' FUNDS</b>		(95,562)	(98,868)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 October 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on



and were signed by

 A M S Jones - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the period 1 May 2009 to 30 October 2010**

**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)

The company ceased to trade on 23 February 2009

**Turnover**

Turnover represents net invoiced sales of services, 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

**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 £
<b>COST</b>	
At 1 May 2009	39,551
Disposals	(39,551)
	<hr/>
At 30 October 2010	-
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<b>DEPRECIATION</b>	
At 1 May 2009	39,551
Eliminated on disposal	(39,551)
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At 30 October 2010	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 October 2010	-
	<hr/>
At 30 April 2009	-
	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the period 1 May 2009 to 30 October 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>100</u>	2009 £ <u>100</u>
100	Ordinary			