

Registered Number 05439578

A & J LETTING LIMITED

Abbreviated Accounts

30 April 2009

A & J LETTING LIMITED

Registered Number 05439578

Balance Sheet as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>266,267</u>	<u>266,267</u>
Total fixed assets		266,267	266,267
Current assets			
Cash at bank and in hand		2,400	1,552
Total current assets		<u>2,400</u>	<u>1,552</u>
Creditors: amounts falling due within one year		(287,978)	(287,813)
Net current assets		(285,578)	(286,261)
Total assets less current liabilities		<u>(19,311)</u>	<u>(19,994)</u>
Total net Assets (liabilities)		(19,311)	(19,994)
Capital and reserves			
Profit and loss account		<u>(19,311)</u>	<u>(19,994)</u>
Shareholders funds		<u>(19,311)</u>	<u>(19,994)</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2009

And signed on their behalf by:

Ashley Perkins, Director

Julie Maria Perkins, 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 30 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

11200.00

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 2.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2008	266,267
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	<u>266,267</u>
Depreciation	
At 30 April 2008	
Charge for year	
on disposals	—
At 30 April 2009	—
Net Book Value	
At 30 April 2008	266,267
At 30 April 2009	<u>266,267</u>