Registered Number 05552840

A & J KITCHENS & BATHROOMS LIMITED

Abbreviated Accounts

30 September 2009

A & J KITCHENS & BATHROOMS LIMITED — Registered Number 05552840

Balance Sheet as at 30 September 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Intangible	2		8,000		10,000
Tangible	3		5,070		6,987
Total fixed assets			13,070		16,987
Current assets					
Stocks		19,537		19,762	
Debtors		13,501		21,603	
Cash at bank and in hand		28,163		54,784	
Total current assets		61,201		96,149	
Creditors: amounts falling due within one year		(61,971)		(85,975)	
Net current assets			(770)		10,174
Total assets less current liabilities			12,300		27,161
Total net Assets (liabilities)			12,300		27,161
Capital and reserves					
Called up share capital			100		100
Profit and loss account			12,200		27,061
Shareholders funds			12,300		27,161

a. For the year ending 30 September 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 07 January 2010

And signed on their behalf by:
Mrs A B Pritchard, Director

Notes to the abbreviated accounts

For the year ending 30 September 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

Turnover represents net invoiced sales of goods, excluding valued added tax.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 September 2008	10,000
At 30 September 2009	10,000
Depreciation	
Charge for year	2,000
At 30 September 2009	2,000
Net Book Value	
At 30 September 2008	10,000
At 30 September 2009	8,000

3 **Tangible fixed assets**

Cost	£
At 30 September 2008	16,774
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	16,774
Depreciation	
At 30 September 2008	9,787
Charge for year	1,917
on disposals	
At 30 September 2009	11,704
Net Book Value	
At 30 September 2008	6,987
At 30 September 2009	5,070

3 **Ultimate controlling party**

Mrs A B Pritchard is the ultimate controlling party by virtue of her ownership of 100% of the issued share capital.