

Registered number
5592165

A&J Shenton Limited
Abbreviated Accounts
31 October 2007

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A&J Shenton Limited
Abbreviated Balance Sheet
as at 31 October 2007

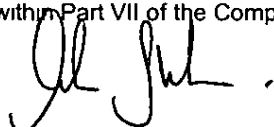
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	1,116	4,033
Creditors, amounts falling due within one year		(544)	(1,232)
Net current liabilities		(544)	(1,232)
Net assets		<u>572</u>	<u>2,801</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		570	2,799
Shareholders' funds		<u>572</u>	<u>2,801</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Andrew Shenton
Director

Approved by the board on 11 February 2008

A&J Shenton Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2007

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 November 2006

5,116

Disposals

(4,000)

At 31 October 2007

1,116

Depreciation

At 1 November 2006

1,083

On disposals

(1,083)

At 31 October 2007

-

Net book value

At 31 October 2007

1,116

At 31 October 2006

4,033

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

2

2

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2