

REGISTERED NUMBER: 05616973 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2009
for
A & J Engineering (Swansea) Limited

WEDNESDAY



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A & J Engineering (Swansea) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & J Engineering (Swansea) Limited

Company Information
for the Year Ended 30 November 2009

DIRECTORS: A Saunders
J J Jones

SECRETARY: A Saunders

REGISTERED OFFICE: Abertawe House
Ystrad Rd
Fforestfach
Swansea
SA5 4JS

REGISTERED NUMBER: 05616973 (England and Wales)

ACCOUNTANTS: Ashmole & Co
Abertawe House
Ystrad Rd
Fforestfach
Swansea
SA5 4JS

A & J Engineering (Swansea) Limited

Abbreviated Balance Sheet
30 November 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	28,368	37,287
CURRENT ASSETS			
Debtors		3,683	27,713
Cash at bank		428	19,194
		<u>4,111</u>	<u>46,907</u>
CREDITORS			
Amounts falling due within one year		<u>23,248</u>	<u>48,505</u>
NET CURRENT LIABILITIES		<u>(19,137)</u>	<u>(1,598)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,231	35,689
CREDITORS			
Amounts falling due after more than one year		<u>2,833</u>	<u>4,833</u>
NET ASSETS		<u><u>6,398</u></u>	<u><u>30,856</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>6,396</u>	<u>30,854</u>
SHAREHOLDERS' FUNDS		<u><u>6,398</u></u>	<u><u>30,856</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

A & J Engineering (Swansea) Limited

Abbreviated Balance Sheet - continued
30 November 2009

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 Board of Directors on
signed on its behalf by

and were

A handwritten signature in black ink, appearing to read 'A. Saunders', with a long horizontal stroke extending to the right.

A Saunders - Director

A handwritten signature in black ink, appearing to read 'J J Jones', with a stylized 'J' and 'J'.

J J Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2009