Registered Number 05672615

A&J SEARCH LTD

Abbreviated Accounts

31 January 2012

A&J SEARCH LTD **Registered Number 05672615**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		232		309
Total fixed assets			232		309
Current assets					
Debtors		474		745	
Cash at bank and in hand		157,925		302,977	
Total current assets		158,399		303,722	
Creditors: amounts falling due within one year		(70,181)		(171,968)	
Net current assets			88,218		131,754
Total assets less current liabilities			88,450		132,063
Total net Assets (liabilities)			88,450		132,063
Capital and reserves					
Called up share capital			18		18
Profit and loss account			88,432		132,045
Shareholders funds			88,450		132,063

a. For the year ending 31 January 2012 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 08 October 2012

And signed on their behalf by:
A A Smith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	1,176
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	1,176
Depreciation	
At 31 January 2011	867
Charge for year	77
on disposals	
At 31 January 2012	944
Net Book Value	
At 31 January 2011	309
At 31 January 2012	232