Registered Number 05672615

A&J SEARCH LTD

Abbreviated Accounts

31 January 2009

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

Balance Sheet as at 31 January 2009

	Notes	**2009**		**2008**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		549		732
Total fixed assets			549		732
Current assets					
Debtors		2,413		600	
Cash at bank and in hand		45,490		40,280	
Total current assets		47,903		40,880	
Creditors: amounts falling due within one year		(19,903)		(14,653)	
Net current assets			28,000		26,227
Total assets less current liabilities			28,549		26,959
Total net Assets (liabilities)			28,549		26,959
Capital and reserves					
Called up share capital			18		18
Profit and loss account			28,531		26,941
Shareholders funds			28,549		26,959

a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 November 2009

And signed on their behalf by:
A A Smith, 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 31 January 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 the total invoiced value, excluding VAT, of sales made during the year.

Depreciation

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

Fixtures and Fittings	33.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 January 2008	1,176
additions	
disposals	
revaluations	
transfers	
At 31 January 2009	1,176
Depreciation	
At 31 January 2008	444
Charge for year	183
on disposals	
At 31 January 2009	627
Net Book Value	
At 31 January 2008	732
At 31 January 2009	549

3 Transactions with directors

The company advanced monies to the director during the year under review and £1,831 remained outstanding at balance sheet date. All monies have subsequently been repaid.