

**A & J TRADING (MANCHESTER) LIMITED**

**Modified Balance Sheet as at 29th February 2008**

**Fixed Assets**

Tangible Assets	1765
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**Current Assets**

Stocks	-	
Debtors	3262	
Cash in Hand and at Bank	2681	
	5943	
Creditors ( amounts falling due within one year )	1817	
Net Current Liabilities		4126
Total Assets Less Current Liabilities		5891
Creditors ( amounts falling due after more than one year )		0
Net Liabilities		5891

**Capital and Reserves**

Called up share capital ( 1 each )	2
Profit and Loss Account	5889
	5891

We have relied on the exemptions for individual financial statements contained in sections 247 to 249 of the companies Act 1985 because under that Act, company is entitled to benefit from those exemptions as a small company.

For The Year Ended 29th february 2008 the company was entitled to exemption under s249A ( 1 ) of the Companies Act 1985 :

No notice has been deposited under s249B ( 2 ) in relation to its accounts for the financial year :

The directors acknowledge their responsibilities for

- I ) ensuring that the company keeps accounting records which comply with s221; 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 s226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

*Abu Laise*  
Abu Laise Md Khairul Kabir  
Director  
Co. No. 05700090

05/12/2008

