

AMENDING

A & J PROPERTY MAINTENENCE LTD ABBREVIATED ACCOUNTS

31 MARCH 2011



McGILLS
Chartered Accountants
Oakley House
Tetbury Road
Cirencester
Glos
GL7 1US

A & J PROPERTY MAINTENENCE LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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A & J PROPERTY MAINTENENCE LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Intangible assets		1,800	3,600
Tangible assets		<u>18,678</u>	<u>22,489</u>
		<u>20,478</u>	<u>26,089</u>
CURRENT ASSETS			
Debtors		3,723	752
Cash at bank and in hand		<u>2,204</u>	<u>4,291</u>
		5,927	5,043
CREDITORS: Amounts falling due within one year		<u>19,806</u>	<u>23,254</u>
NET CURRENT LIABILITIES		<u>(13,879)</u>	<u>(18,211)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,599</u>	<u>7,878</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>5,599</u>	<u>6,878</u>
SHAREHOLDERS' FUNDS		<u>6,599</u>	<u>7,878</u>

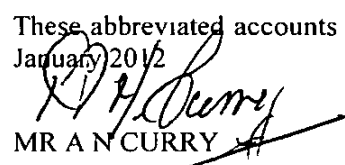
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 January 2012


MR A N CURRY

Company Registration Number 05904413

The notes on pages 2 to 3 form part of these abbreviated accounts.

YEAR ENDED 31 MARCH 2011

A & J PROPERTY MAINTENANCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2010	9,000	49,468	58,468
Additions	—	10,075	10,075
Disposals	—	(4,000)	(4,000)
At 31 March 2011	<u>9,000</u>	<u>55,543</u>	<u>64,543</u>
DEPRECIATION			
At 1 April 2010	5,400	26,979	32,379
Charge for year	1,800	13,886	15,686
On disposals	—	(4,000)	(4,000)
At 31 March 2011	<u>7,200</u>	<u>36,865</u>	<u>44,065</u>
NET BOOK VALUE			
At 31 March 2011	<u>1,800</u>	<u>18,678</u>	<u>20,478</u>
At 31 March 2010	<u>3,600</u>	<u>22,489</u>	<u>26,089</u>

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
500 A Ordinary shares of £1 each	500	500
500 B Ordinary shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
500 A Ordinary shares of £1 each	500	500	500	500
500 B Ordinary shares of £1 each	500	500	500	500
	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>