

Registered Number 05915898

A & J SERVICES (YORKSHIRE) LIMITED

Abbreviated Accounts

31 August 2011

A & J SERVICES (YORKSHIRE) LIMITED

Registered Number 05915898

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		732		2,665
Total fixed assets			732		2,665
Current assets					
Debtors		8,248		10,018	
Cash at bank and in hand		27,200		41,981	
Total current assets		35,448		51,999	
Creditors: amounts falling due within one year		(1,155)		(6,023)	
Net current assets			34,293		45,976
Total assets less current liabilities			35,025		48,641
Total net Assets (liabilities)			35,025		48,641
Capital and reserves					
Called up share capital			2		2
Share premium account			35,023		48,639
Shareholders funds			35,025		48,641

- a. For the year ending 31 August 2011 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 05 October 2011

And signed on their behalf by:

Allan Buckle, 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 August 2011

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% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2010	7,731
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	<u>7,731</u>
Depreciation	
At 31 August 2010	5,066
Charge for year	1,933
on disposals	
At 31 August 2011	<u>6,999</u>
Net Book Value	
At 31 August 2010	2,665
At 31 August 2011	<u>732</u>

3 Transactions with directors

The Following director had interest free laons during the year. The movements on these loans are as follows: Allan BuckleAmount Owing 2011 £Nil Amount Owing 2010 £803 Maximum in year £803