

Registration number 5915898

A&J services (Yorkshire) Limited

Abbreviated accounts

for the year ended 31 August 2009

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A&J services (Yorkshire) Limited

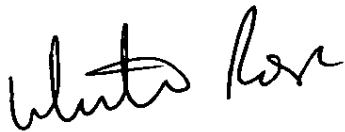
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A&J services (Yorkshire) Limited

**Accountants' report on the unaudited financial statements to the director of
A&J services (Yorkshire) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**White Rose Management Services Ltd
Accountants
15A Hallgate
Doncaster
South Yorkshire
DN1 3NA**

Date: 23 September 2009

A&J services (Yorkshire) Limited

**Abbreviated balance sheet
as at 31 August 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,598		3,750
Current assets					
Debtors		77,310		37,852	
Cash at bank and in hand		44,299		39,194	
		<u>121,609</u>		<u>77,046</u>	
Creditors: amounts falling due within one year		<u>(59,609)</u>		<u>(31,020)</u>	
Net current assets			<u>62,000</u>		<u>46,026</u>
Total assets less current liabilities			<u>66,598</u>		<u>49,776</u>
Net assets			<u><u>66,598</u></u>		<u><u>49,776</u></u>
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			66,596		49,775
Shareholders' funds			<u><u>66,598</u></u>		<u><u>49,776</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

A&J services (Yorkshire) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 23 September 2009 and signed on its behalf by

Allan Buckle
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

A&J services (Yorkshire) Limited

Notes to the abbreviated financial statements for the year ended 31 August 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. 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.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

2. Fixed assets

Cost

At 1 September 2008	5,000
Additions	2,731
At 31 August 2009	7,731

Depreciation

At 1 September 2008	1,250
Charge for year	1,883
At 31 August 2009	3,133

Net book values

At 31 August 2009	4,598
At 31 August 2008	3,750

**Tangible
fixed
assets
£**

A&J services (Yorkshire) Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
999 Ordinary shares of £1 each	999	1,000
1 Ordinary A shares of £1 each	1	-
	<u>1,000</u>	<u>1,000</u>
Alloted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
1 Ordinary A shares of £1 each	1	-
	<u>2</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
1 Ordinary A shares of £1 each	1	-
	<u>2</u>	<u>1</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year £
	2009	2008	
	£	£	
Allan Buckle	<u>1,491</u>	<u>-</u>	<u>1,491</u>