Registered Number 05915898

A & J SERVICES (YORKSHIRE) LIMITED

Abbreviated Accounts

31 August 2010

A & J SERVICES (YORKSHIRE) LIMITED | Registered Number 05915898

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,665		4,598
Total fixed assets			2,665		4,598
Current assets					
Debtors		10,018		77,310	
Cash at bank and in hand		41,981		44,299	
Total current assets		51,999		121,609	
Creditors: amounts falling due within one year		(6,023)		(59,609)	
Net current assets			45,976		62,000
Total assets less current liabilities			48,641		66,598
Total net Assets (liabilities)			48,641		66,598
Capital and reserves					
Called up share capital			2		2
Profit and loss account			48,639		66,596
Shareholders funds			48,641		66,598

a. For the year ending 31 August 2010 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 10 November 2010

And signed on their behalf by:
Allan Buckle, Director

Notes to the abbreviated accounts

For the year ending 31 August 2010

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 2009	7,731
additions	
disposals	
revaluations	
transfers	
At 31 August 2010	7,731
Depreciation	
At 31 August 2009	3,133
Charge for year	1,933
on disposals	
At 31 August 2010	5,066
Net Book Value	
At 31 August 2009	4,598
At 31 August 2010	2,665

3 **Transactions with directors**

The following director had interest free loans during the year. The movements on these loans are as follows: Allan Buckle Amount Owing 2010: £803 Amount Owing 2009: £1491 Maximum in year: £1491