

Registered Number 06194286

A & J JOINERY (BASLOW) LIMITED

Abbreviated Accounts

31 March 2009

A & J JOINERY (BASLOW) LIMITED

Registered Number 06194286

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		22,721		25,246
Tangible	3		<u>5,522</u>		<u>6,268</u>
Total fixed assets			28,243		31,514
Current assets					
Debtors				2	
Cash at bank and in hand		3,952		6,859	
Total current assets		<u>3,952</u>		<u>6,861</u>	
Creditors: amounts falling due within one year		(4,444)		(6,591)	
Net current assets			(492)		270
Total assets less current liabilities			<u>27,751</u>		<u>31,784</u>
Creditors: amounts falling due after one year			(10,705)		(18,499)
Total net Assets (liabilities)			17,046		13,285
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>17,044</u>		<u>13,283</u>
Shareholders funds			<u>17,046</u>		<u>13,285</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 July 2009

And signed on their behalf by:
Andrew Sheldon, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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 is the total amount receivable by the company in the ordinary course of business for services provided as a principal.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	25,246
At 31 March 2009	<u>25,246</u>
Depreciation	
Charge for year	2,525
At 31 March 2009	<u>2,525</u>
Net Book Value	
At 31 March 2008	25,246
At 31 March 2009	<u>22,721</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	8,358
additions	634
disposals	
revaluations	
transfers	
At 31 March 2009	<u>8,992</u>
Depreciation	
At 31 March 2008	2,090
Charge for year	1,380
on disposals	
At 31 March 2009	<u>3,470</u>
Net Book Value	
At 31 March 2008	6,268
At 31 March 2009	<u>5,522</u>