

Registered Number 06194286

A & J JOINERY (BASLOW) LIMITED

Abbreviated Accounts

31 March 2010

A & J JOINERY (BASLOW) LIMITED

Registered Number 06194286

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	20,196	22,721
Tangible	3	<u>5,210</u>	<u>5,522</u>
Total fixed assets		25,406	28,243
Current assets			
Cash at bank and in hand		2,133	3,952
Total current assets		<u>2,133</u>	<u>3,952</u>
Creditors: amounts falling due within one year		(1,403)	(4,444)
Net current assets		730	(492)
Total assets less current liabilities		<u>26,136</u>	<u>27,751</u>
Creditors: amounts falling due after one year		(9,341)	(10,705)
Total net Assets (liabilities)		16,795	17,046
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>16,793</u>	<u>17,044</u>
Shareholders funds		<u>16,795</u>	<u>17,046</u>

- a. For the year ending 31 March 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 14 May 2010

And signed on their behalf by:
Andrew Sheldon, 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 March 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 is the total amount, excluding value added tax, 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
Goodwill	10.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	25,246
At 31 March 2010	<u>25,246</u>
Depreciation	
At 31 March 2009	2,525
Charge for year	2,525
At 31 March 2010	<u>5,050</u>
Net Book Value	
At 31 March 2009	22,721
At 31 March 2010	<u>20,196</u>

3 Tangible fixed assets

Cost	£
At 31 March 2009	8,992
additions	990
disposals	
revaluations	
transfers	
At 31 March 2010	<u>9,982</u>
Depreciation	
At 31 March 2009	3,470
Charge for year	1,302
on disposals	
At 31 March 2010	<u>4,772</u>
Net Book Value	
At 31 March 2009	5,522
At 31 March 2010	<u>5,210</u>