

Registration number 6227483

**A & J Hurley Limited**

**Abbreviated accounts**

**for the period ended 30 April 2008**

CHARTERED ACCOUNTANTS REGISTERED AUDITORS

**JONATHAN CARTER LTD**

THURSDAY



A30

\*AN87L9U0\*

14/05/2009

COMPANIES HOUSE

261

REGISTERED OFFICE 50 - 52 AIRE STREET GOOLE EAST RIDING OF YORKSHIRE DN14 5QE

TEL 01405 767722 FAX 01405 764477

**A & J Hurley Limited**

**Abbreviated balance sheet  
as at 30 April 2008**

	Notes	30/04/08	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		400
<b>Current assets</b>			
Stocks		4,000	
Cash at bank and in hand		2,567	
		<u>6,567</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,757)</u>	
<b>Net current liabilities</b>			<u>(4,190)</u>
<b>Deficiency of assets</b>			<u>(3,790)</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>(3,791)</u>
<b>Shareholders' funds</b>			<u>(3,790)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A & J Hurley Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 30 April 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 April 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

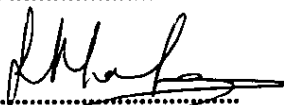
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies.

The abbreviated accounts were approved by the Board on 5.5.09 and signed on its behalf by

  
.....

**A Hurley**  
**Director**

  
.....

**J Hurley**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **A & J Hurley Limited**

### **Notes to the abbreviated financial statements for the period ended 30 April 2008**

#### **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 January 2007).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **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:

Fixtures, fittings  
and equipment                      -     20% Straight Line

##### **1.4. Stock**

Stock is valued at the lower of cost and net realisable value.

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	500
At 30 April 2008	<u>500</u>
<b>Depreciation</b>	
Charge for period	100
At 30 April 2008	<u>100</u>
<b>Net book value</b>	
At 30 April 2008	<u><u>400</u></u>

**A & J Hurley Limited**

**Notes to the abbreviated financial statements  
for the period ended 30 April 2008**

..... continued

<b>3. Share capital</b>	<b>30/04/08</b>
	<b>£</b>
<b>Authorised</b>	
100 Ordinary shares of 1 each	<u>100</u>
<b>Allotted, called up and fully paid</b>	
1 Ordinary shares of 1 each	<u>1</u>
<b>Equity Shares</b>	
1 Ordinary shares of 1 each	<u>1</u>

During the period one ordinary share was issued for the nominal value of £1.

JONATHAN CARTER  
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