

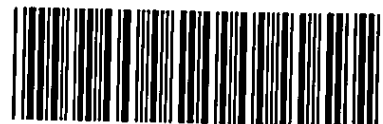
**Registration number 06317366**

**A & J Construction (Manchester) Limited**

**Abbreviated accounts**

**for the period ended 31 December 2008**

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COMPANIES HOUSE

# **A & J Construction (Manchester) Limited**

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**A & J Construction (Manchester) Limited**

**Abbreviated balance sheet  
as at 31 December 2008**

	Notes	31/12/08	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		16,765
<b>Current assets</b>			
Stocks		284,948	
Debtors		310	
Cash at bank and in hand		4,296	
		<u>289,554</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(316,917)</u>	
<b>Net current liabilities</b>			<u>(27,363)</u>
<b>Total assets less current liabilities</b>			<u>(10,598)</u>
<b>Deficiency of assets</b>			<u>(10,598)</u>
<b>Capital and reserves</b>			
Profit and loss account			<u>(10,598)</u>
<b>Shareholders' funds</b>			<u>(10,598)</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 page 3 form an integral part of these financial statements.**

**A & J Construction (Manchester) Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 31 December 2008**

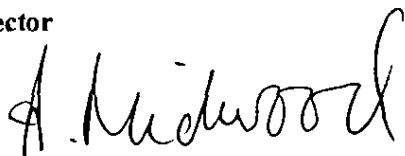
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (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 31 December 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 relating to small companies .

The abbreviated accounts were approved by the Board on 28 April 2009 and signed on its behalf by

**Annette Midwood**  
**Director**



**The notes on page 3 form an integral part of these financial statements.**

**A & J Construction (Manchester) Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 December 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. 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% on reducing balance

**1.3. Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value.

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	25,959
At 31 December 2008	<u>25,959</u>
<b>Depreciation</b>	
Charge for period	9,194
At 31 December 2008	<u>9,194</u>
<b>Net book value</b>	
At 31 December 2008	<u><u>16,765</u></u>