

Registration number 06317366

A & J Construction (Manchester) Limited

Abbreviated accounts

for the year ended 31 December 2010

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A & J Construction (Manchester) Limited

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A & J Construction (Manchester) Limited

**Abbreviated balance sheet
as at 31 December 2010**

| | | 2010 | | 2009 | |
|---|-------|------------------|-----------------|------------------|-----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 11,560 | | 13,522 |
| Current assets | | | | | |
| Stocks | | 376,064 | | 316,269 | |
| Debtors | | - | | 160 | |
| Cash at bank and in hand | | 1,510 | | 7,465 | |
| | | <u>377,574</u> | | <u>323,894</u> | |
| Creditors. amounts falling due within one year | | <u>(409,842)</u> | | <u>(354,581)</u> | |
| Net current liabilities | | | <u>(32,268)</u> | | <u>(30,687)</u> |
| Total assets less current liabilities | | | <u>(20,708)</u> | | <u>(17,165)</u> |
| Deficiency of assets | | | <u>(20,708)</u> | | <u>(17,165)</u> |
| Capital and reserves | | | | | |
| Profit and loss account | | | <u>(20,708)</u> | | <u>(17,165)</u> |
| Shareholders' funds | | | <u>(20,708)</u> | | <u>(17,165)</u> |

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 December 2010**

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 May 2011 and signed on its behalf by


Annette Midwood
Director

Registration number 06317366

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 year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

| | Tangible fixed assets £ |
|------------------------|--|
| Cost | |
| At 1 January 2010 | 27,223 |
| Additions | 78 |
| At 31 December 2010 | <u>27,301</u> |
| Depreciation | |
| At 1 January 2010 | 13,701 |
| Charge for year | 2,040 |
| At 31 December 2010 | <u>15,741</u> |
| Net book values | |
| At 31 December 2010 | <u>11,560</u> |
| At 31 December 2009 | <u>13,522</u> |