

Company Registration No. 06348128 (England and Wales)

A & J MANAGEMENT CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

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A & J MANAGEMENT CONSULTANTS LIMITED

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A & J MANAGEMENT CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009


	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		83		178
Current assets					
Debtors		10,235		6,186	
Cash at bank and in hand		22,921		7,622	
		33,156		13,808	
Creditors: amounts falling due within one year		(25,157)		(12,665)	
Net current assets			7,999		1,143
Total assets less current liabilities			8,082		1,321
Provisions for liabilities			-		(13)
			8,082		1,308
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,982		1,208
Shareholders' funds			8,082		1,308


In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 this Act relating to accounts, 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.

Approved by the Board for issue on 19 November 2009


Mrs J-M Lindeque
Director


Mr A J Lindeque
Director

Company Registration No. 06348128

FOR THE YEAR ENDED 31 MARCH 2009

A & J MANAGEMENT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2009	2008	in period
	£	£	£
Mrs J-M Lindeque	-	1,250	1,250
Mr A Lindeque	446	1,250	1,562

Included within other debtors is an overdrawn loan account, as reflected above. The director has confirmed that this amount will be cleared within 9 months of the balance sheet date.

Other creditors includes £69 owed to Mrs J-M Lindeque, a director of the company.