A & J MANAGEMENT CONSULTANTS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

WEDNESDAY

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30/12/2009 COMPANIES HOUSE 169

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	200	9	200	8
Notes	£	£	£	£
2		83		178
	10,235		6,186	
	22,921		7,622	
	33,156		13,808	
	(25,157)		(12,665)	
		7,999		1,143
		8,082		1,321
		-		(13)
		8,082		1,308
3		100		100
		7,982		1,208
		8,082		1,308
	2	Notes £ 2 10,235 22,921 33,156 (25,157)	2 83 10,235 22,921 33,156 (25,157) 7,999 8,082 - 8,082 - 100 7,982	Notes £ £ £ 2 83 10,235 6,186 22,921 7,622 33,156 13,808 (25,157) (12,665) 7,999 8,082 8,082 3 100 7,982

In preparing these abbreviated accounts:

- (a) 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:
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 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

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Mr A J Lindeque

Director

Company Registration No. 06348128

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% per annum reducing balance

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.5 VAT flat rate scheme

The company is currently operating the VAT flat rate scheme. Turnover is shown net of flat rate scheme VAT declared and input VAT, being non claimable under the scheme, is shown as a separate administrative cost.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2008	238
Additions	111
Disposals	(238)
At 31 March 2009	111
Depreciation	
At 1 April 2008	60
On disposals	(60)
Charge for the period	28
At 31 March 2009	28
Net book value	
At 31 March 2009	
At 31 March 2008	178

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.