

Company Registration No 6371461 (England and Wales)

A & J PARTNERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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A & J PARTNERS LIMITED

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A & J PARTNERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		274		365
Current assets					
Debtors		12,315		5,629	
Cash at bank and in hand		14,492		12,819	
		<u>26,807</u>		<u>18,448</u>	
Creditors: amounts falling due within one year		<u>(26,517)</u>		<u>(17,645)</u>	
Net current assets			290		803
Total assets less current liabilities			<u>564</u>		<u>1,168</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			464		1,068
Shareholders' funds			<u>564</u>		<u>1,168</u>

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21 January 2011



Mr J Briggs
Director

Company Registration No. 6371461

A & J PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

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

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2009 & at 30 September 2010	649
Depreciation	
At 1 October 2009	284
Charge for the year	91
At 30 September 2010	375
Net book value	
At 30 September 2010	274
At 30 September 2009	365

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

A & J PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2010

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr J Briggs	-	4,503	1,659	-	(5,200)	962
		<u>4,503</u>	<u>1,659</u>	<u>-</u>	<u>(5,200)</u>	<u>962</u>