

*Companies House*

Company Registration No. 6393562 (England and Wales)

*Amending*

A & J MAINTENANCE LIMITED

AMENDING ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2009

WEDNESDAY



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23/02/2011

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COMPANIES HOUSE

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**A & J MAINTENANCE LIMITED**

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**A & J MAINTENANCE LIMITED**

**AMENDING ABBREVIATED BALANCE SHEET  
AT 31 MARCH 2009**

	Notes	2009 £	£
<b>Current assets</b>			
Debtors		7,140	
Cash at bank and in hand		4,689	
		<u>11,829</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(49,877)</u>	
<b>Total assets less current liabilities</b>			<u><u>(£38,048)</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		1
Profit and loss account			<u>(38,049)</u>
<b>Shareholders' funds</b>			<u><u>(£38,048)</u></u>


In preparing these abbreviated accounts

- (a) The director is 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 director acknowledges his responsibilities for
  - (i) 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 period and of its profit or loss for the financial period 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 17 February 2011

A J Wisden  
Director



Company Registration No. 6393562 (England and Wales)

**A & J MAINTENANCE LIMITED**

**NOTES TO THE AMENDING ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 MARCH 2009**

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**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 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Turnover**

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

**2 Share capital**

**2009**

**£**

**Authorised**

1,000 Ordinary shares of £1 each

1,000

**Allotted, called up and fully paid**

1 Ordinary shares of £1 each

1

**3 Transactions with directors**

The director had an interest in the provisions of materials and subcontract services supplied at full market values to the company that had amounted to £80,029 during the period