Registered Number 06422605

A & AJ MASKREY LTD

Abbreviated Accounts

30 November 2011

A & AJ MASKREY LTD Registered Number 06422605

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		6,000		7,000
Tangible	3		36,515		34,374
Total fixed assets			42,515		41,374
Current assets					
Stocks		1,250		4,000	
Cash at bank and in hand		13,120		26,551	
Total current assets		14,370		30,551	
Creditors: amounts falling due within one year		(36,716)		(49,740)	
Net current assets			(22,346)		(19,189)
Total assets less current liabilities			20,169		22,185
Accruals and deferred income			(950)		(950)
Total net Assets (liabilities)			19,219		21,235
Capital and reserves					
Called up share capital			10		10
Profit and loss account			19,209		21,225
Shareholders funds			19,219		21,235

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 August 2012

And signed on their behalf by:
Andrew Maskrey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

A & AJ MASKREY LTD **Registered Number 06422605**

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2010	10,000
At 30 November 2011	10,000
Depreciation	
At 30 November 2010	3,000
Charge for year	1,000
At 30 November 2011	4,000
Net Book Value	
At 30 November 2010	7,000
At 30 November 2011	6,000

3 **Tangible fixed assets**

Cost	£
At 30 November 2010	59,157
additions	16,000
disposals	(4,000)
revaluations	
transfers	
At 30 November 2011	71,157
Depreciation	
At 30 November 2010	24,783
Charge for year	12,172
on disposals	(2,313)

At 30 November 2011	34,642
Net Book Value	
At 30 November 2010	34,374
At 30 November 2011	36,515

3 **Enter additional note title here**

Included in creditors is an amount due to the director, this loan is interest free and repayable on demand.