

Registered Number 06461832

A & J LEISURE (UK) LIMITED

Abbreviated Accounts

31 January 2011

A & J LEISURE (UK) LIMITED

Registered Number 06461832

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	5,000	5,000
Tangible	3	<u>14,801</u>	<u>19,734</u>
Total fixed assets		19,801	24,734
Current assets			
Stocks		7,200	7,200
Debtors			6,828
Total current assets		<u>7,200</u>	<u>14,028</u>
Creditors: amounts falling due within one year		(4,826)	(12,542)
Net current assets		2,374	1,486
Total assets less current liabilities		<u>22,175</u>	<u>26,220</u>
Creditors: amounts falling due after one year		(40,515)	(46,278)
Total net Assets (liabilities)		(18,340)	(20,058)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		<u>(18,350)</u>	<u>(20,068)</u>
Shareholders funds		<u>(18,340)</u>	<u>(20,058)</u>

- a. For the year ending 31 January 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 28 October 2011

And signed on their behalf by:

Anthony Mylordos, 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.

Notes to the abbreviated accounts

For the year ending 31 January 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)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2010	5,000
At 31 January 2011	<u>5,000</u>
Net Book Value	
At 31 January 2010	5,000
At 31 January 2011	<u>5,000</u>

3 Tangible fixed assets

Cost	£
At 31 January 2010	34,993
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	<u>34,993</u>

Depreciation	
At 31 January 2010	15,259
Charge for year	4,933
on disposals	
At 31 January 2011	<u>20,192</u>

Net Book Value	
At 31 January 2010	19,734
At 31 January 2011	<u>14,801</u>