Registered Number 06461832

A & J LEISURE (UK) LIMITED

Abbreviated Accounts

31 January 2010

A & J LEISURE (UK) LIMITED **Registered Number 06461832**

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		5,000		5,000
Tangible	3		19,734		26,049
Total fixed assets			24,734		31,049
Current assets					
Stocks		7,200		7,200	
Debtors		6,828		7,413	
Investments				970	
Total current assets		14,028		15,583	
Creditors: amounts falling due within one year		(12,542)		(6,989)	
Net current assets			1,486		8,594
Total assets less current liabilities			26,220		39,643
Creditors: amounts falling due after one year			(46,278)		(52,252)
Total net Assets (liabilities)			(20,058)		(12,609)
Capital and reserves					
Called up share capital			10		10
Profit and loss account			(20,068)		(12,619)
Shareholders funds			(20,058)		(12,609)

a. For the year ending 31 January 2010 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 2010

And signed on their behalf by:
Anthony Mylordos, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2010

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 2009	5,000
At 31 January 2010	5,000
Net Book Value	
At 31 January 2009	5,000
At 31 January 2010	5,000

3 Tangible fixed assets

Cost	£
At 31 January 2009	34,732
additions	261
disposals	
revaluations	
transfers	
At 31 January 2010	34,993
Depreciation	
At 31 January 2009	8,683
Charge for year	6,576
on disposals	
At 31 January 2010	15,259
Net Book Value	
At 31 January 2009	26,049
At 31 January 2010	19,734