

REGISTERED NUMBER: 6505202 (England and Wales)

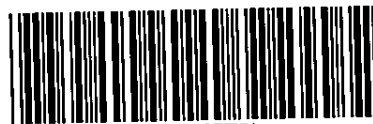
Abbreviated Unaudited Accounts

for the Period 15 February 2008 to 31 December 2008

for

A & J Homes Limited

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COMPANIES HOUSE

A & J Homes Limited

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for the Period 15 February 2008 to 31 December 2008

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A & J Homes Limited

Company Information

for the Period 15 February 2008 to 31 December 2008

**DIRECTORS:**

A Sanella  
J Sanella

**SECRETARY:**

J Sanella

**REGISTERED OFFICE:**

350 Sharrowvale Road  
Sheffield  
S11 8ZP

**REGISTERED NUMBER:**

6505202 (England and Wales)

**ACCOUNTANTS:**

Lees Accounting Limited  
53 Chapelfield Crescent  
Thorpe Hesley  
Rotherham  
Yorkshire  
S61 2TP

A & J Homes Limited

Abbreviated Balance Sheet  
31 December 2008

		£
<b>CURRENT ASSETS</b>		
Stocks		401,873
<b>CREDITORS</b>		
Amounts falling due within one year		(402,261)
<b>NET CURRENT LIABILITIES</b>		(388)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(388)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		(488)
<b>SHAREHOLDERS' FUNDS</b>		(388)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 26 February 2009 and were signed on its behalf by:

A Sanella - Director



J Sanella - Director



The notes form part of these abbreviated accounts

A & J Homes Limited

Notes to the Abbreviated Accounts  
for the Period 15 February 2008 to 31 December 2008

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
			<hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<hr/>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. **GOING CONCERN**

The Company is dependant on the continued support of the Directors.