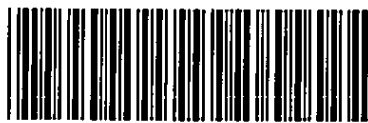


Abbreviated Unaudited Accounts
for the Period 29 February 2008 to 31 July 2009
for
A & J Lighting Solutions Ltd

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COMPANIES HOUSE

A & J Lighting Solutions Ltd

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A & J Lighting Solutions Ltd
Company Information
for the Period 29 February 2008 to 31 July 2009

DIRECTOR: A W N Bouttell

SECRETARY: Mrs J Bouttell

REGISTERED OFFICE: 1 Market Hill
Coggeshall
Essex
CO6 1TS

REGISTERED NUMBER: 06518573 (England and Wales)

ACCOUNTANTS: Anthony Russel Limited
Chartered Accountants
Registered Auditor
1 Market Hill
Coggeshall
Essex
CO6 1TS

A & J Lighting Solutions Ltd

**Abbreviated Balance Sheet
31 July 2009**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		264
Tangible assets	3		<u>9,728</u>
			9,992
CURRENT ASSETS			
Stocks		645	
Debtors		24,528	
Cash at bank and in hand		<u>38,270</u>	
		63,443	
CREDITORS			
Amounts falling due within one year		<u>27,721</u>	
NET CURRENT ASSETS			<u>35,722</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>45,714</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>45,614</u>
SHAREHOLDERS' FUNDS			<u><u>45,714</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

A & J Lighting Solutions Ltd

Abbreviated Balance Sheet - continued
31 July 2009

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 director on 27 November 2009 and were signed by:



.....
A W N Bouttell - Director

The notes form part of these abbreviated accounts

A & J Lighting Solutions Ltd

Notes to the Abbreviated Accounts for the Period 29 February 2008 to 31 July 2009

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).

Turnover

Turnover represents revenue earned under a wide variety of contracts to provide goods and services. Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to customers, including expenses and disbursements but excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	500
At 31 July 2009	500
AMORTISATION	
Charge for period	236
At 31 July 2009	236
NET BOOK VALUE	
At 31 July 2009	264

A & J Lighting Solutions Ltd

Notes to the Abbreviated Accounts - continued for the Period 29 February 2008 to 31 July 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	14,712
Disposals	(3,505)
	<hr/>
At 31 July 2009	11,207
	<hr/>
DEPRECIATION	
Charge for period	2,520
Eliminated on disposal	(1,041)
	<hr/>
At 31 July 2009	1,479
	<hr/>
NET BOOK VALUE	
At 31 July 2009	9,728
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

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

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

5. TRANSACTIONS WITH DIRECTOR

During the year a loan subsisted between Mr A Bouttell and the company. At the end of the year there was an amount due to Mr A Bouttell of £4,052.