

REGISTERED NUMBER: 06518573 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2010

for

A & J Lighting Solutions Ltd

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COMPANIES HOUSE

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for the Year Ended 31 July 2010**

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A & J Lighting Solutions Ltd
Company Information
for the Year Ended 31 July 2010

DIRECTOR: A W N Bouttell

SECRETARY: Mrs J Bouttell

REGISTERED OFFICE: Wingham House
9 Freeport Office Village
Century Drive
Braintree
Essex
CM77 8YG

REGISTERED NUMBER: 06518573 (England and Wales)

ACCOUNTANTS: Anthony Russel Limited
Chartered Accountants
Registered Auditor
Wingham House
9 Freeport Office Village
Century Drive
Braintree
Essex
CM77 8YG

Abbreviated Balance Sheet
31 July 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	97	264
Tangible assets	3	12,842	9,728
		<u>12,939</u>	<u>9,992</u>
CURRENT ASSETS			
Stocks		598	645
Debtors		18,531	24,528
Cash at bank and in hand		18,534	38,270
		<u>37,663</u>	<u>63,443</u>
CREDITORS			
Amounts falling due within one year		17,391	27,721
		<u>17,391</u>	<u>27,721</u>
NET CURRENT ASSETS		<u>20,272</u>	<u>35,722</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,211</u>	<u>45,714</u>
PROVISIONS FOR LIABILITIES		<u>2,669</u>	<u>-</u>
NET ASSETS		<u><u>30,542</u></u>	<u><u>45,714</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		30,442	45,614
		<u>30,442</u>	<u>45,614</u>
SHAREHOLDERS' FUNDS		<u><u>30,542</u></u>	<u><u>45,714</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 July 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 October 2010 and were signed by:



.....
A W N Bouttell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2010**

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 April 2008).

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.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2010

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	500
AMORTISATION	
At 1 August 2009	236
Charge for year	167
At 31 July 2010	403
NET BOOK VALUE	
At 31 July 2010	97
At 31 July 2009	264

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009	11,207
Additions	8,592
Disposals	(2,486)
At 31 July 2010	17,313
DEPRECIATION	
At 1 August 2009	1,480
Charge for year	3,682
Eliminated on disposal	(691)
At 31 July 2010	4,471
NET BOOK VALUE	
At 31 July 2010	12,842
At 31 July 2009	9,727

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class:	Nominal value:	2010 £	2009 £
100	Ordinary	1	100	100

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2010**

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 the company of £1,805 (2009 £4,052 due from the company). No interest has been charged on this loan.