A&J BUSINESS MANAGEMENT LIMITED

Abbreviated Accounts

30 September 2010



A&J BUSINESS MANAGEMENT LIMITED Abbreviated Balance Sheet as at 30 September 2010

Company No 6,579,249

	Notes		2010 £		2009 £
Fixed assets			_		-
Tangible assets	2		-		2,102
Current assets					
Debtors		200		3,069	
Cash at bank and in hand		-	-	11,039	
		200		14,108	
Creditors: amounts falling du	ıe				
within one year		-		(14,500)	
Net current assets/(liabilities))		200		(392)
Total assets less current liabilities			200		1,710
Creditors. amounts falling du after more than one year	ıe		-		(1,450)
Net assets			200	_	260
Capital and reserves Called up share capital Profit and loss account	3		200		200 60
Shareholders' funds			200		260

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A SHAH Director

Approved by the board on 25 March 2011

A&J BUSINESS MANAGEMENT LIMITED Notes to the Abbreviated Accounts for the year ended 30 September 2010

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery

25% straight line

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise

2	Tangible fixed assets	£
	Cost	
	At 1 October 2009	2,712
	Disposals	(2,712)
	At 30 September 2010	-
	Depreciation	
	At 1 October 2009	610
	On disposals	(610)
	At 30 September 2010	
	Net book value	
	At 30 September 2010	
	At 30 September 2009	2,102

A&J BUSINESS MANAGEMENT LIMITED Notes to the Abbreviated Accounts for the year ended 30 September 2010

3	Share capital			2010 £	2009 £
	Authorised			_	_
	Ordinary shares of £100 each			200	200
		2010	2009	2010	2009
		No	No	£	3
	Allotted, called up and fully paid				
	Ordinary shares of £100 each	2	2	200	200