

Registered number
6579249

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
		<u>200</u>	<u>14,108</u>
Creditors: amounts falling due within one year		-	(14,500)
Net current assets/(liabilities)		<u>200</u>	<u>(392)</u>
Total assets less current liabilities		<u>200</u>	<u>1,710</u>
Creditors. amounts falling due after more than one year		-	(1,450)
Net assets		<u>200</u>	<u>260</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		-	60
Shareholders' funds		<u>200</u>	<u>260</u>

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

1 Accounting policies

Turnover

Depreciation

Plant and machinery 25% straight line

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

3

2,712
(2,712)

610
(610)

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			<u>200</u>	<u>200</u>
	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £100 each	<u>2</u>	<u>2</u>	<u>200</u>	<u>200</u>