

REGISTERED NUMBER+06691067 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2011**

**for**

**A & J Assets Limited**

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COMPANIES HOUSE

**A & J Assets Limited**

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for the Year Ended 30 September 2011**

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**A & J Assets Limited**

**Company Information**  
**for the Year Ended 30 September 2011**

**DIRECTORS:**

A Regan  
J B Danks

**SECRETARY:**

A Regan

**REGISTERED OFFICE:**

8 Bore Street  
Lichfield  
Staffordshire  
WS13 6LL

**REGISTERED NUMBER:**

**06691061** (England and Wales)

**ACCOUNTANTS:**

Mortimer Beck & Brookes  
8 Bore Street  
Lichfield  
Staffordshire  
WS13 6LL

**A & J Assets Limited**

**Abbreviated Balance Sheet**  
**30 September 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,562	6,000
<b>CURRENT ASSETS</b>			
Debtors		3,000	600
<b>CREDITORS</b>			
Amounts falling due within one year		16,069	6,606
<b>NET CURRENT LIABILITIES</b>		(13,069)	(6,006)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(507)	(6)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(509)	(8)
<b>SHAREHOLDERS' FUNDS</b>		(507)	(6)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

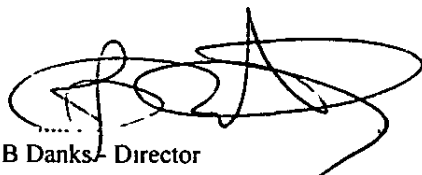
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 Board of Directors on its behalf by

27/3/2012 and were signed on

  
J B Danks, Director

The notes form part of these abbreviated accounts

**A & J Assets Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2011**

**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 net invoiced sales of services, excluding value added tax

**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 etc                      - 25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2010	6,000
Additions	10,750
	<hr/>
At 30 September 2011	16,750
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<b>DEPRECIATION</b>	
Charge for year	4,188
	<hr/>
At 30 September 2011	4,188
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<b>NET BOOK VALUE</b>	
At 30 September 2011	12,562
	<hr/>
At 30 September 2010	6,000
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
2	Ordinary	£1 00	2	2
			<hr/>	<hr/>