Registered Number 06803379

A & J BUILDERS (ESSEX) LTD

Abbreviated Accounts

31 January 2010

A & J BUILDERS (ESSEX) LTD **Registered Number 06803379**

Balance Sheet as at 31 January 2010

	Notes	2010	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2		45
Total fixed assets			45
Current assets			
Stocks		0	
Debtors		0	
Investments		0	
Cash at bank and in hand		1,547	
Total current assets		1,547	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		(4,169)	
Net current assets			(2,622)
Total assets less current liabilities			(2,577)
Creditors: amounts falling due after one year			(0)
Provisions for liabilities and charges			(196)
Accruals and deferred income			3,269
Total net Assets (liabilities)			496
Capital and reserves			
Called up share capital			0
Share premium account			0
Revaluation reserve			0
Other reserves			0
Profit and loss account			496
Shareholders funds			496

a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2010

And signed on their behalf by:
John Smith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

This is the Companies first year of trading based on a 10 month period of trading to 30th January 2010

Turnover

£16,312.86

Depreciation

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

Fixtures and Fittings	0.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	45
disposals	
revaluations	
transfers	
At 31 January 2010	45
Depreciation	
At	
Charge for year	0
on disposals	
At 31 January 2010	0
Net Book Value	
At	
At 31 January 2010	45