

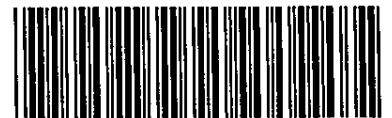
Registration number 06931397

A & J MAC LIMITED

Abbreviated accounts

for the period ended 30 November 2010

TUESDAY



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COMPANIES HOUSE

A & J MAC LIMITED

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A & J MAC LIMITED

**Abbreviated balance sheet
as at 30 November 2010**

		30/11/10	
	Notes	£	£
Fixed assets			
Tangible assets	2		333
Current assets			
Stocks		9,441	
Debtors		124	
Cash at bank and in hand		3,450	
		<u>13,015</u>	
Creditors: amounts falling due within one year		<u>(13,923)</u>	
Net current liabilities			<u>(908)</u>
Total assets less current liabilities			(575)
Deficiency of assets			<u>(575)</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(577)</u>
Shareholders' funds			<u>(575)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

A & J MAC LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 November 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 November 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 18 February 2011 and signed on its behalf by



Mrs A Maclachlan
Director

Registration number 06931397

The notes on pages 3 to 4 form an integral part of these financial statements.

A & J MAC LIMITED

Notes to the abbreviated financial statements for the period ended 30 November 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 33 3% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

Cost

Additions

500

At 30 November 2010

500

Depreciation

Charge for period

167

At 30 November 2010

167

Net book value

At 30 November 2010

333

**Tangible
fixed
assets
£**

A & J MAC LIMITED

**Notes to the abbreviated financial statements
for the period ended 30 November 2010**

continued

3. Share capital	30/11/10 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>
Equity Shares	
2 Ordinary shares of £1 each	<u>2</u>