



CHARTERED CERTIFIED ACCOUNTANTS

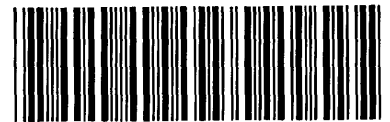
A. & J. LONG BROS. LTD.

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th SEPTEMBER 2010

COMPANY NUMBER NI 34631

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COMPANIES HOUSE

R A. McCorkell, BSc, (Hons), FCCA

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Registered as auditors and regulated for a range of investment business activities by the Association of Chartered Certified Accountants

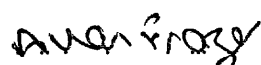
A & J LONG BROS LTD**ABBREVIATED BALANCE SHEET AS AT 30th SEPTEMBER 2010**

	NOTES	£ 2010	£	£ 2009	£
<u>FIXED ASSETS</u>	2	630,392		563,463	
<u>CURRENT ASSETS</u>					
Stock		1,557,191		1,578,811	
Debtors		662,784		682,309	
Other Debtors		112,197		13,800	
Bank		250,390		50,025	
		<u>2,582,562</u>		<u>2,324,945</u>	
CREDITORS amounts					
falling due within					
one year	3	<u>1,928,935</u>		<u>1,699,424</u>	
NET CURRENT ASSETS		<u>653,627</u>		<u>625,521</u>	
CREDITORS amounts					
falling due after					
more than one year		<u>50,060</u>		<u>86,743</u>	
		<u>603,567</u>		<u>538,778</u>	
TOTAL ASSETS LESS					
CURRENT LIABILITIES		1,233,959		1,102,241	
<u>PROVISION FOR LIABILITIES</u>					
<u>AND CHARGES</u>					
Deferred taxation		<u>9,694</u>		<u>9,830</u>	
		<u>1,224,265</u>		<u>1,092,411</u>	
<u>CAPITAL AND RESERVES</u>					
Share capital	4	3		3	
Profit & loss account		<u>1,224,262</u>		<u>1,092,408</u>	
		<u>1,224,265</u>		<u>1,092,411</u>	

For the period ending 30th September 2010 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors Responsibilities -

- (1) the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
- (2) the directors acknowledge their responsibilities of complying with the requirement of the Act with respect to accounting records and the preparation of accounts
- (3) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



A Frazer Director

Approved by the Board - 22nd June 2011

The notes on pages 2 to 3 form part of these abbreviated accounts

A & I LONG BROS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30th SEPTEMBER 2010

1 ACCOUNTING POLICIES

(a) BASIS OF ACCOUNTING

The Accounts have been prepared under the historical cost convention

(b) TURNOVER

Turnover represents sales invoiced in the ordinary course of business to third parties excluding value added tax

(c) TANGIBLE FIXED ASSETS

Depreciation is calculated to write off the cost of the assets over their expected useful lives using the straight line method The annual rate used are as follows -

Motor Vehicles @ 20% on cost
Plant & Machinery @ 20% on cost
Property @ 5% on cost

(d) STOCK

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

(e) BAD DEBTS

Bad debts are written off when they are deemed to be irrecoverable

(f) PENSIONS

Retirement benefits, are provided for by a defined contribution scheme The payments made are charged against the profits of the year in which the premiums are due

A & J LONG BROS. LTDNOTES TO THE ABBREVIATED ACCOUNTSFOR YEAR ENDED 30th SEPTEMBER 2010**2 TANGIBLE FIXED ASSETS**

	PLANT & EQUIPMEN	MOTOR VEHICLE	OFFICE QUIPMEN	PROPERTY	TOTAL
<u>COST</u>					
Balance at 30 9 2009	204,761	0	3,924	555,107	763,792
Additions	0	17,800	574	107,511	125,885
Balance at 30 9 2010	204,761	17,800	4,498	662,618	889,677
<u>DEPRECIATION</u>					
Balance at 30 9 2009	107,564	0	3,380	89,385	200,329
Charge for year	32,960	3,560	510	21,926	58,956
Balance at 30 9 2010	140,524	3,560	3,890	111,311	259,285
<u>NET BOOK VALUES</u>					
As at 30 9 2010	64,237	14,240	608	551,307	630,392
As at 30 9 2009	97,197	0	544	465,722	563,463

3 CREDITORS

All creditors are wholly repayable within five years

4 SHARE CAPITAL

AUTHORISED

£

1,000,000 Ordinary Shares of £1 each

1,000,000

ALLOTED, ISSUE AND FULLY PAID

3 Ordinary Shares of £1 each

3