

**Registered Number SC242666**

**A J Ireland Limited**

**Abbreviated Accounts**

**30 April 2010**

**A J Ireland Limited**

**Registered Number SC242666**

**Company Information**

**Registered Office:**

Henderson Loggie  
90 Mitchell Street  
Glasgow  
G1 3NQ

A J Ireland Limited

Registered Number SC242666

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,172	980
		<u>1,172</u>	<u>980</u>
<b>Current assets</b>			
Debtors		36,708	12,830
Cash at bank and in hand		8,606	8,048
Total current assets		<u>45,314</u>	<u>20,878</u>
<b>Creditors: amounts falling due within one year</b>		(37,049)	(21,235)
Net current assets (liabilities)		8,265	(357)
Total assets less current liabilities		<u>9,437</u>	<u>623</u>
 Total net assets (liabilities)		 <u>9,437</u>	 <u>623</u>
<b>Capital and reserves</b>			
Called up share capital	3	102	102
Profit and loss account		9,335	521
Shareholders funds		<u>9,437</u>	<u>623</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 12 January 2011

And signed on their behalf by:

A Ireland, 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 30 April 2010

**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.

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings	20% on a reducing balance basis
Computer equipment	33% on a reducing balance basis

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 May 2009		4,075
Additions	-	<u>702</u>
At 30 April 2010	-	<u>4,777</u>
<b>Depreciation</b>		
At 01 May 2009		3,095
Charge for year	-	<u>510</u>
At 30 April 2010	-	<u>3,605</u>
<b>Net Book Value</b>		
At 30 April 2010		1,172
At 30 April 2009	-	<u>980</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

2 A to J shares of £1 each

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