

Registered Number SC299817

A & J CERAMICS LIMITED

Abbreviated Accounts

31 March 2011

**A & J CERAMICS LIMITED**

Registered Number SC299817

**Balance Sheet as at 31 March 2011**

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	4,477	5,178
Total fixed assets		4,477	5,178
<b>Current assets</b>			
Stocks		3,150	3,024
Debtors		26,617	27,982
Cash at bank and in hand		10,622	15,709
Total current assets		40,389	46,715
<b>Creditors: amounts falling due within one year</b>		(42,876)	(36,709)
<b>Net current assets</b>		(2,487)	10,006
<b>Total assets less current liabilities</b>		1,990	15,184
<b>Creditors: amounts falling due after one year</b>		(5,460)	
<b>Total net Assets (liabilities)</b>		(3,470)	15,184
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(3,471)	15,183
<b>Shareholders funds</b>		(3,470)	15,184

- a. For the year ending 31 March 2011 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 28 December 2011

And signed on their behalf by:

**John McShane, 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 March 2011

**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)

none

**Turnover**

net of vat

**Depreciation**

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

Plant and Machinery                      13.50% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2010	8,707
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2011	<u>8,707</u>

Depreciation	
At 31 March 2010	3,529
Charge for year	701
on disposals	0
At 31 March 2011	<u>4,230</u>

Net Book Value	
At 31 March 2010	5,178
At 31 March 2011	<u>4,477</u>

none

**3 Transactions with directors**

none

**4 Related party disclosures**

none

**5 Enter additional note title here**

none