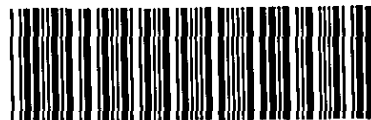


SC299817
A & J CERAMICS LIMITED
UNAUDITED
REPORT AND ACCOUNTS
FOR THE YEAR TO 31ST MARCH 2010

FRIDAY



SY89JQEU

SCT

31/12/2010

210

COMPANIES HOUSE

A & J CERAMICS LIMITEDSC299817OFFICES AND PROFESSIONAL ADVISORS**DIRECTOR**

Mr John McShane

SECRETARY

Marie Christina McShane

REGISTERED OFFICE

17 Glenpark Avenue
Thornliebank
Glasgow
G46 7JE

ACCOUNTANTS

Narplan Accountants
Narplan House
63 Main Street
Rutherglen
Glasgow
G73 2JH

BANKERS

Royal Bank of Scotland
Giffnock Branch
158A Fenwick Road
Giffnock
G46 6XB

A & J CERAMICS LIMITEDSC299817REPORT OF THE DIRECTORSFOR THE YEAR ENDED 31ST MARCH 2010

The Director submits his report and unaudited financial statements of A & J Ceramics for the period ended 31st March, 2010.

Principal activity

The principal activity of the company during the year was as follows:-

The operation of a Dental Laboratory.

Directors

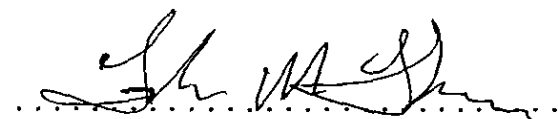
The Director who served the company during the year was as follows:-

Mr. John McShane

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime under the Companies Act 2006.

By order of the Board



J. MCSHANE - DIRECTOR

28th December 2010

A & J CERAMICS LIMITEDSC299817PROFIT AND LOSS ACCOUNTFOR THE YEAR ENDED 31ST MARCH 2010

	<u>2010</u>	<u>2009</u>
Turnover	182,978	209,091
Cost of Sales	<u>83,060</u>	<u>97,139</u>
Gross Profit/(Loss)	99,918	111,952
Administrative Expenses	<u>31,802</u>	<u>33,407</u>
Operating Profit/(Loss)	68,116	78,545
Investment Income	<u>8</u>	<u>207</u>
Profit/(Loss) on ordinary activities	68,124	78,752
Taxation	<u>14,449</u>	<u>16,608</u>
Profit/(Loss) on ordinary activities after taxation	53,675	62,144
Dividends paid or proposed	<u>(47,793)</u>	<u>(73,591)</u>
Retained profit/(loss) for the financial period	5,882	(11,447)
Retained profit at 31.03.09	<u>9,301</u>	<u>20,748</u>
Retained profit at 31.03.10	15,183	9,301
	=====	=====

Total Recognised Gains & Losses

The Company has no recognised gains or losses other than the profit or loss for the period.

A & J CERAMICS LIMITEDSC299817BALANCE SHEET AS AT 31ST MARCH 2010

	<u>Note</u>	<u>2010</u>	<u>2009</u>
Fixed Assets	1	<u>5,178</u>	<u>5,470</u>
Current Assets			
Stock		3,024	4,750
Cash and Bank		15,709	8,617
Debtors/Prepayment		<u>27,982</u>	<u>29,348</u>
		46,715	42,715
		-----	-----
Creditors: amounts falling due within one year	2	<u>36,709</u>	<u>38,883</u>
Net current assets		10,006	3,832
		-----	-----
Total assets less current liabilities		15,184	9,302
Creditors: amounts falling due after more than one year	3	<u>-</u>	<u>-</u>
Net Assets		15,184	9,302
		=====	=====
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		<u>15,183</u>	<u>9,301</u>
Shareholders' funds		15,184	9,302
		=====	=====

For the period ending 31st March 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

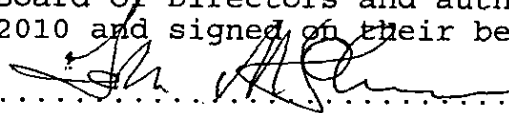
Directors' responsibilities;

(i) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476.

(ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 3 to 4 were approved by the Board of Directors and authorised for issue on 28th December, 2010 and signed on their behalf by



 A.J. MCSHANE - DIRECTOR

A & J CERAMICS LIMITEDSC299817ACCOUNTING POLICIES**BASIS OF ACCOUNTING**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

A & J CERAMICS LIMITEDSC299817NOTES TO THE FINANCIAL STATEMENTS ACCOUNTFOR THE PERIOD ENDED 31ST MARCH 2010

1. Fixed Assets		Fixtures and Fittings
		£
<u>Cost or Valuation</u>		8,259
Additions		448
Disposals		-
		<u>8,707</u>
		=====
<u>Depreciation</u>		
Charges to 31.03.09		2,789
Charge for Year to 31.03.10		<u>740</u>
Aggregate Dep to date		<u>3,529</u>
		=====
<u>N.B.V. As At 31.03.10</u>		<u>5,178</u>
		=====
2. Creditors: amounts falling due within one year		
	<u>2010</u>	<u>2009</u>
Other Creditors	9,648	17,461
Taxation	<u>27,061</u>	<u>21,422</u>
	<u>36,709</u>	<u>38,883</u>
	=====	=====
3. Creditors: amounts falling due after more than one year		
	<u>2010</u>	<u>2009</u>
Directors Loans	-	-
	=====	=====
4. Related Party Transactions		
None		

A & J CERAMICS LIMITEDSC299817NOTES TO THE FINANCIAL STATEMENTS ACCOUNT (continued)FOR THE PERIOD ENDED 31ST MARCH 2010

5. Called up share capital

	<u>2010</u>	<u>2009</u>
Authorised		
100 ordinary shares of £1 each	100	100
	==	==
Allotted, called up and fully paid		
ordinary shares of £1 each	1	1
	==	==