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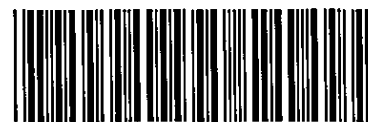
Registration number: Sc 308145

A & J CONSULTANTS LIMITED

Unaudited Abbreviated Accounts
for the Year Ended 30 September 2009

A M Scott & Co., Chartered Accountants
151 KIRKINTILLOCH ROAD,
BISHOPBRIGGS,
GLASGOW
G64 2LS

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A & J CONSULTANTS LIMITED
Abbreviated Balance Sheet as at 30 September 2009

Registration number: Sc 308145

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		1		834
Current assets					
Debtors		20,772		12,496	
Cash at bank and in hand		<u>69,184</u>		<u>36,226</u>	
		89,956		48,722	
Creditors: Amounts falling due within one year		<u>(22,334)</u>		<u>(15,573)</u>	
Net current assets			<u>67,622</u>		<u>33,149</u>
Total assets less current liabilities			67,623		33,983
Provisions for liabilities			-		<u>30</u>
Net assets			<u>67,623</u>		<u>34,013</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss reserve			<u>67,619</u>		<u>34,009</u>
Shareholders' funds			<u>67,623</u>		<u>34,013</u>

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

A & J CONSULTANTS LIMITED

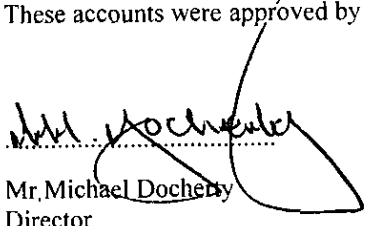
Abbreviated Balance Sheet as at 30 September 2009

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For the financial year ended 30 September 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 21 December 2009



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Mr. Michael Docherty
Director

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

A & J CONSULTANTS LIMITED

Notes to the abbreviated accounts for the Year Ended 30 September 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents the invoiced value of sale of services, net of value added tax.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office and computer equipment 33% straight line basis

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 October 2008 and 30 September 2009	<u>2,500</u>
Depreciation	
As at 1 October 2008	1,666
Charge for the year	833
As at 30 September 2009	<u>2,499</u>
Net book value	
As at 30 September 2009	<u>1</u>
As at 30 September 2008	<u>834</u>

A & J CONSULTANTS LIMITED

Notes to the abbreviated accounts for the Year Ended 30 September 2009

..... continued

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
Equity		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>

4 Related parties

Controlling entity

The company is controlled by the director who owns 75% of the called up share capital.

Director's loan account

The following balance owed by the director was outstanding at the year end:

	Maximum Balance £	2009 £	2008 £
Mr M Docherty	<u>944</u>	<u>944</u>	<u>-</u>

No interest is charged in respect of this balance.