

REGISTERED NUMBER: SC350808 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 4 NOVEMBER 2008 TO 30 NOVEMBER 2009
FOR
A & J SERVICES (ABERDEEN) LTD

WEDNESDAY



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28/07/2010

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COMPANIES HOUSE

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FOR THE PERIOD 4 NOVEMBER 2008 TO 30 NOVEMBER 2009**

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A & J SERVICES (ABERDEEN) LTD

**COMPANY INFORMATION
FOR THE PERIOD 4 NOVEMBER 2008 TO 30 NOVEMBER 2009**

DIRECTORS:

A R Jamieson
Mrs J K Jamieson

REGISTERED OFFICE:

58 Queens Road
Aberdeen
AB15 4YE

REGISTERED NUMBER:

SC350808 (Scotland)

ACCOUNTANTS:

Fyfe Moir & Associates
58 Queens Road
Aberdeen
Grampian
AB15 4YE

A & J SERVICES (ABERDEEN) LTD

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2009**

	£
CURRENT ASSETS	
Debtors	9,030
Cash at bank	2,235
	<u>11,265</u>
CREDITORS	
Amounts falling due within one year	6,619
	<u>6,619</u>
NET CURRENT ASSETS	<u>4,646</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,646</u>
CAPITAL AND RESERVES	
Called up share capital	100
Profit and loss account	4,546
	<u>4,646</u>
SHAREHOLDERS' FUNDS	<u>4,646</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21/07/10 and were signed on its behalf by:


.....
A R Jamieson - Director

The notes form part of these abbreviated accounts

A & J SERVICES (ABERDEEN) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 4 NOVEMBER 2008 TO 30 NOVEMBER 2009

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>