

Registered Number 06420795

A & J WHOLESALERS LIMITED

Abbreviated Accounts

30 November 2008

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	
Fixed assets				
Tangible	2		<u>2,000</u>	-
Total fixed assets			2,000	
Current assets				
Stocks		4,652		
Cash at bank and in hand		3,621		
Total current assets		<u>8,273</u>	-	-
Creditors: amounts falling due within one year		(9,821)		
Net current assets			(1,548)	
Total assets less current liabilities			<u>452</u>	-
Total net Assets (liabilities)			452	
Capital and reserves				
Called up share capital			1	
Profit and loss account			<u>451</u>	-
Shareholders funds			<u>452</u>	-

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 September 2009

And signed on their behalf by:
Junaid Yousuf Dhar, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2008

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)

Turnover

Turnover represents amounts receivable net of VAT and trade discounts.

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	2,500
disposals	
revaluations	
transfers	
At 30 November 2008	<u>2,500</u>
Depreciation	
At	
Charge for year	500
on disposals	
At 30 November 2008	<u>500</u>
Net Book Value	
At	
At 30 November 2008	<u>2,000</u>