

Registration number: 3957120

A and J (2000) Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2009

A Holloway FCA
18 Lumley Drive
Tickhill
Doncaster
DN11 9QE

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18/12/2009
COMPANIES HOUSE

A and J (2000) Limited
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A and J (2000) Limited
Abbreviated Balance Sheet as at 31 March 2009

		2009		2008	
Note	£	£	£	£	£
Fixed assets					
Tangible assets	2		-		21,215
Current assets					
Debtors		854		500	
Cash at bank and in hand		31,601		2,077	
		32,455		2,577	
Creditors: Amounts falling due within one year		(6,951)		(6,916)	
Net current assets/(liabilities)			25,504		(4,339)
Net assets			25,504		16,876
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserve			25,404		16,776
Shareholders' funds			25,504		16,876

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 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 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 11/12/09 and signed on its behalf by:



J Harrison
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

A and J (2000) Limited

Notes to the abbreviated accounts for the Year Ended 31 March 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 January 2007).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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:

Plant and machinery	15% reducing balance
Office Equipment	33 1/3% straight line
Land and buildings	4% Straight Line
Motor Vehicles	25% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2008	32,998
Disposals	<u>(32,998)</u>
As at 31 March 2009	<u>-</u>
Depreciation	
As at 1 April 2008	11,782
Eliminated on disposals	<u>(11,782)</u>
As at 31 March 2009	<u>-</u>
Net book value	
As at 31 March 2009	<u><u>-</u></u>
As at 31 March 2008	<u><u>21,216</u></u>

A and J (2000) Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2009

..... *continued*

3 Share capital

	2009 £	2008 £
Authorised		
Equity		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>