

**Registered Number SC290426**

**A & J Building & Property Maintenance Ltd**

**Abbreviated Accounts**

**30 September 2009**

**A & J Building & Property Maintenance Ltd**

**Registered Number SC290426**

**Company Information**

**Registered Office:**

20 Anderson Street  
Airdrie  
Lanarkshire  
ML6 0AA

**Reporting Accountants:**

Benson Wood & Co.

20 Anderson Street  
Airdrie  
ML6 0AA

**Bankers:**

Bank of Scotland  
600 Gorgie Road  
Edinburgh  
EH11 3XP





## Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		13,599		277
			<u>13,599</u>		<u>277</u>
<b>Current assets</b>					
Debtors		7,949		1,293	
Cash at bank and in hand		0		88	
Total current assets		<u>7,949</u>		<u>1,381</u>	
<b>Creditors: amounts falling due within one year</b>		(9,197)		(1,480)	
Net current assets (liabilities)			(1,248)		(99)
Total assets less current liabilities			<u>12,351</u>		<u>178</u>
Creditors: amounts falling due after more than one year			(9,292)		0
Provisions for liabilities			(2,824)		0
Total net assets (liabilities)			<u>235</u>		<u>178</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			135		78
Shareholders funds			<u>235</u>		<u>178</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2010

And signed on their behalf by:

T A Gillespie, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 2009

**1 Accounting policies****Basis of preparing the financial statements**

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence in the foreseeable future. The validity of this assumption depends on the continued support of the company's director for the forthcoming year. The director believes that it is appropriate for the going concern basis to be used.

**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 goods, 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 October 2008	370
Additions	-
At 30 September 2009	<u>15,376</u>
	<u>15,746</u>
<b>Depreciation</b>	
At 01 October 2008	93
Charge for year	-
At 30 September 2009	<u>2,054</u>
	<u>2,147</u>
<b>Net Book Value</b>	

At 30 September 2009		13,599
At 30 September 2008	-	<u>277</u>

### 3 Share capital

	2009	2008
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

### 4 Transactions with directors

T A Gillespie had a loan during the year. The balance at 30th September 2009 was £-(1st October 2008 - £1,293), £1,293 was repaid during the year.