

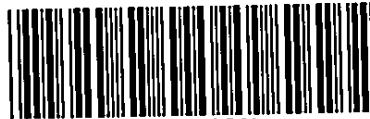
Registered number
6287710

A & J SOLUTIONS LTD

Abbreviated Accounts

30 June 2008

THURSDAY



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30/04/2009

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COMPANIES HOUSE

A & J SOLUTIONS LTD
Abbreviated Balance Sheet
as at 30 June 2008

	Notes	2008 £
Current assets		
Cash at bank and in hand	6,392	
Creditors: amounts falling due within one year		
	(1,296)	
Net current assets	<hr/>	5,096
Net assets		<hr/> <u>5,096</u>
Capital and reserves		
Profit and loss account		5,096
Shareholders' funds		<hr/> <u>5,096</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Jacqueline Gathoni
Director

Approved by the board on 27 April 2009

A & J SOLUTIONS LTD
Notes to the Abbreviated Accounts
for the period ended 30 June 2008

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

		2008
		£
Authorised:		
Ordinary shares of £1 each		1
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	-