

Registration number: 3957120

A and J (2000) Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2008

A Holloway FCA
18 Lumley Drive
Tickhill
Doncaster
DN11 9QE

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A and J (2000) Limited
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A and J (2000) Limited
Abbreviated Balance Sheet as at 31 March 2008

		2008		2007	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		21,215		22,515
Current assets					
Debtors		500		1,285	
Cash at bank and in hand		<u>2,077</u>		<u>5,718</u>	
		2,577		7,003	
Creditors: Amounts falling due within one year					
Net current liabilities		<u>(6,916)</u>	<u>(4,339)</u>	<u>(10,012)</u>	<u>(3,009)</u>
Net assets			<u>16,876</u>		<u>19,506</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserve			<u>16,776</u>		<u>19,406</u>
Shareholders' funds			<u>16,876</u>		<u>19,506</u>

For the financial year ended 31 March 2008, 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 23/1/08 and signed on its behalf by:

.....*J Harrison*.....

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 2008

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 2007 and 31 March 2008	<u>32,998</u>
Depreciation	
As at 1 April 2007	10,485
Charge for the year	<u>1,298</u>
As at 31 March 2008	<u>11,783</u>
Net book value	
As at 31 March 2008	<u>21,215</u>
As at 31 March 2007	<u>22,513</u>

A and J (2000) Limited
Notes to the abbreviated accounts for the Year Ended 31 March 2008

..... continued

3 Share capital

	2008 £	2007 £
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>