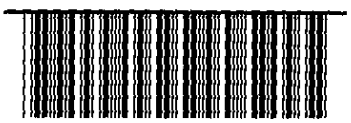
A. S & J Contractors Limited

Abbreviated Accounts

31 January 2002

Company No SC214607



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COMPANIES HOUSE 09/01/03

A. S & J Contractors Limited

Abbreviated Balance Sheet
as at 31 January 2002

	Notes	£
Fixed assets		
Tangible assets		4500
Current assets		
Trade debtors		1073
Cash at bank and in hand		1028
		2101
Creditors:amounts falling due within one year		6597
Net current liabilities		(4,496)
Total assets less current liabilities		£ 4
Capital and reserves		
Called up share capital	2	2
Profit and loss account		2
Shareholders' funds		£ 4

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 and 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.
companies within Part VII of the Companies Act 1985.

Terence McGuigan
Director
Approved by the board on 31 December 2002

A. S & J Contractors Limited

Notes to the Abbreviated Accounts
for the year ended 31 January 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share Capital

	£
Authorised:	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2