Registered number
SC214607

A. S & J Contractors Limited

Abbreviated Accounts

31 January 2004



A. S & J Contractors Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of A. S & J Contractors Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 January 2004, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

The Accountancy & Business Consultancy Limited
Institute of Financial Accountants

Victoria Business Centre
Rochsolloch Rd
Airdrie
ML6 9BG

12 November 2004

A. S & J Contractors Limited
Abbreviated Balance Sheet
as at 31 January 2004

	Notes		2004		2003
			£		£
Fixed assets					
Tangible assets	2		2,532		3,375
Current assets					
Debtors		11,702		7,402	
Cash at bank and in hand		3,701		3,394	
		15,403		10,796	
Creditors: amounts falling due within one year		(17,035)		(14,154)	
Net current liabilities			(1,632)		(3,358)
Net assets			900		17
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			898		15
Shareholder's funds			900		17

The director is 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 director acknowledges his 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.

T McGuigan
Director
Approved by the board on 12 November 2004

A. S & J Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2004

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.

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2003	6,000
At 31 January 2004	6,000
Depreciation	
At 1 February 2003	2,625
Charge for the year	843
At 31 January 2004	3,468
Net book value	
At 31 January 2004	2,532
At 31 January 2003	3,375

3 Share capital

	2004 £	2003 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2004 No	2003 No	2004 £	2003 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2