Registered number
SC214607

A. S & J Contractors Limited

Abbreviated Accounts

31 January 2006

WEDNESDAY

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COMPANIES HOUSE

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 2006, 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

9 October 2006

A. S & J Contractors Limited
Abbreviated Balance Sheet
as at 31 January 2006

	Notes		2006		2005
			£		£
Fixed assets					
Tangible assets	2		1,425		1,900
Current assets					
Debtors		11,937		4,347	
Cash at bank and in hand		11,139		30	
		23,076		4,377	
Creditors: amounts falling due within one year		(22,849)		(4,095)	
Net current assets			227		282
Net assets			1,652		2,182
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,650		2,180
Shareholder's funds			1,652		2,182

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 9 October 2006

A. S & J Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2006

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	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2005	6,000
At 31 January 2006	6,000
Depreciation	
At 1 February 2005	4,100
Charge for the year	475
At 31 January 2006	4,575
Net book value	
At 31 January 2006	1,425
At 31 January 2005	1,900

3 Share capital

	2006 £	2005 £
Authorised		
Ordinary shares of £1 each	1,000	1,000

	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2