Registered number
SC214607

A S & J Contractors Ltd

Abbreviated Accounts

31 January 2007

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A S & J Contractors Ltd
Abbreviated Balance Sheet
as at 31 January 2007

	Notes		2007 £		2006 £
Fixed assets					
Tangible assets	2		1,069		1,425
Current assets					
Debtors		1,756		11,937	
Cash at bank and in hand		10,880		11,139	
		12,636		23,076	
Creditors. amounts falling due within one year		(10,295)		(22,849)	
Net current assets			2,341		227
Net assets			**3,410**		**1,652**
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,408		1,650
Shareholder's funds			**3,410**		**1,652**

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

Terence McGuigan
Director
Approved by the board on 28 September 2007

A S & J Contractors Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2007

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 January 2005)

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 2006	6,000
At 31 January 2007	6,000
Depreciation	
At 1 February 2006	4,575
Charge for the year	356
At 31 January 2007	4,931
Net book value	
At 31 January 2007	1,069
At 31 January 2006	1,425

3 Share capital

	2007 £	2006 £
Authorised		
Ordinary shares of £1 each	1,000	1,000

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2