Registered number
SC214607

A S & J Contractors Limited

Abbreviated Accounts

31 January 2008

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SCT 04/12/2008 1879
COMPANIES HOUSE

A S & J Contractors Limited
Abbreviated Balance Sheet
as at 31 January 2008

	Notes		2008 £		2007 £
Fixed assets					
Tangible assets	2		3,803		1,069
Current assets					
Debtors		4,848		1,756	
Cash at bank and in hand		11,646		10,880	
		16,494		12,636	
Creditors: amounts falling due within one year		(14,672)		(10,295)	
Net current assets			1,822		2,341
Net assets			**5,625**		**3,410**
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,623		3,408
Shareholder's funds			**5,625**		**3,410**

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 23 October 2008

A S & J Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2008

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 2007)

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

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 February 2007	6,000
Additions	4,000
At 31 January 2008	10,000
Depreciation	
At 1 February 2007	4,931
Charge for the year	1,266
At 31 January 2008	6,197
Net book value	
At 31 January 2008	3,803
At 31 January 2007	1,069

3 Share capital

	2008	2007
	£	£
Authorised	1,000	1,000

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2