Registered number
SC214607

A S & J Contractors Limited

Abbreviated Accounts

31 January 2009



A S & J Contractors Limited
Abbreviated Balance Sheet
as at 31 January 2009

	Notes		2009		2008
			£		£
Fixed assets					
Tangible assets	2		2,628		3,803
Current assets					
Debtors		5,738		4,848	
Cash at bank and in hand		1,239		11,646	
		6,977		16,494	
Creditors: amounts falling due within one year		(9,107)		(14,672)	
Net current (liabilities)/assets			(2,130)		1,822
Net assets			**498**		**5,625**
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			496		5,623
Shareholders' funds			**498**		**5,625**

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 an 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.

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 20 April 2009

A S & J Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2009

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

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 Tangible fixed assets

	£
Cost	
At 1 February 2008	10,000
Additions	2,700
Disposals	(4,000)
At 31 January 2009	8,700
Depreciation	
At 1 February 2008	6,197
Charge for the year	875
On disposals	(1,000)
At 31 January 2009	6,072
Net book value	
At 31 January 2009	2,628
At 31 January 2008	3,803

3 Share capital

	2009	2008
	£	£
Authorised:	1,000	1,000

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2