

REGISTERED NUMBER: 244671 (England and Wales)

Abbreviated Accounts  
for the Year Ended 31 December 2007  
for  
A & J Adams (Birmingham) Limited

THURSDAY



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COMPANIES HOUSE

A & J Adams (Birmingham) Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2007

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & J Adams (Birmingham) Limited

Company Information  
for the Year Ended 31 December 2007

**DIRECTOR:** P Adams

**SECRETARY:** M Adams

**REGISTERED OFFICE:** 45 Heather Drive  
Rednal  
Birmingham  
B45 9RA

**REGISTERED NUMBER:** 244671 (England and Wales)

**ACCOUNTANTS:** P J Doyle & Co  
Chartered Accountants  
45 Heather Drive  
Rednal  
Birmingham  
B45 9RA

A & J Adams (Birmingham) Limited

Abbreviated Balance Sheet  
31 December 2007

	Notes	31.12.07 £	£	31 12 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>11,475</b>		14,522
<b>CURRENT ASSETS</b>					
Stocks		<b>39,909</b>		40,429	
Debtors		<b>5,867</b>		10,937	
Cash at bank and in hand		<b>5,906</b>		11,725	
		<b>51,682</b>		63,091	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>24,462</b>		36,378	
<b>NET CURRENT ASSETS</b>			<b>27,220</b>		26,713
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>38,695</b>		41,235
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2,000</b>		2,000
Profit and loss account			<b>36,695</b>		39,235
<b>SHAREHOLDERS' FUNDS</b>			<b>38,695</b>		41,235

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 30 May 2008 and were signed by



P Adams - Director

The notes form part of these abbreviated accounts

A & J Adams (Birmingham) Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2007

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 January 2007	
and 31 December 2007	<u>120,423</u>
<b>DEPRECIATION</b>	
At 1 January 2007	<u>105,901</u>
Charge for year	<u>3,047</u>
At 31 December 2007	<u>108,948</u>
<b>NET BOOK VALUE</b>	
At 31 December 2007	<u>11,475</u>
At 31 December 2006	<u>14,522</u>

3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal value	31.12.07	31 12 06
			£	£
3,000	Ordinary	£1	<u>3,000</u>	<u>3,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal value	31.12.07	31 12 06
			£	£
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>