

Companies House

Company Registration No 6393562 (England and Wales)

A & J MAINTENANCE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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COMPANIES HOUSE

A & J MAINTENANCE LIMITED

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A & J MAINTENANCE LIMITED

**ABBREVIATED BALANCE SHEET
AT 31 MARCH 2010**

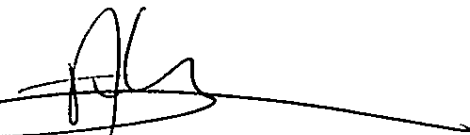
	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		8,375		7,140	
Cash at bank and in hand		109		4,689	
		<u>8,484</u>		<u>11,829</u>	
Creditors: amounts falling due within one year		<u>(47,671)</u>		<u>(49,877)</u>	
Total assets less current liabilities			<u>(£39,187)</u>		<u>(£38,048)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(39,188)		(38,049)
Shareholders' funds			<u>(£39,187)</u>		<u>(£38,048)</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 17 February 2011

A J Wisden 
Director

Company Registration No. 6393562 (England and Wales)

A & J MAINTENANCE LIMITED

**NOTES TO THE AMENDING ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>