

REGISTERED NUMBER : 00244671 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 December 2011

for

A & J Adams (Birmingham) Limited

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A & J Adams (Birmingham) Limited

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for the year ended 31 December 2011

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A & J Adams (Birmingham) Limited

Company Information
for the year ended 31 December 2011

DIRECTOR:	P D Adams
SECRETARY:	M Adams
REGISTERED OFFICE:	10 Marlbrook Gardens Catshill Bromsgrove Worcestershire B61 0HN
REGISTERED NUMBER:	00244671

A & J Adams (Birmingham) Limited

**Abbreviated Balance Sheet
31 December 2011**

	Notes	2011		2010	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		825		5,806
CURRENT ASSETS					
Stocks		4,598		27,592	
Debtors		437		1,097	
Cash in hand		810		16	
		<u>5,845</u>		<u>27,705</u>	
CREDITORS					
Amounts falling due within one year			<u>33,331</u>		<u>29,089</u>
NET CURRENT (LIABILITIES) / ASSETS			<u>[27,486]</u>		<u>[384]</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>[26,661]</u>		<u>5,422</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			<u>[28,661]</u>		<u>3,422</u>
SHAREHOLDERS' FUNDS			<u>[26,661]</u>		<u>5,422</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and

(b) 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 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1 September 2012 and were signed by



P D 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 2011

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 April 2008)

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

	Total £
COST	
At 1 January 2011	120,422
Disposals in year	111,374
At 31 December 2011	<u>9,048</u>
DEPRECIATION	
At 1 January 2011	114,616
Eliminated on disposals	106,599
Charge for year	206
As at 31 December 2011	<u>8,223</u>
NET BOOK VALUE	
At 31 December 2011	<u>825</u>
At 31 December 2010	<u>5,806</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 11	31 12 10
2000	Ordinary	£1	<u>£ 2,000</u>	<u>£ 2,000</u>