

Registration number 4957292

A & J Trimmers Limited
Abbreviated accounts
for the year ended 30 November 2008

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A & J Trimmers Limited

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A & J Trimmers Limited

**Abbreviated balance sheet
as at 30 November 2008**

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible assets	2		2,000		4,000
Tangible assets	2		20,069		2,372
			<u>22,069</u>		<u>6,372</u>
Current assets					
Stocks		16,500		1,450	
Debtors		43,395		34,224	
Cash at bank and in hand		-		2,835	
		<u>59,895</u>		<u>38,509</u>	
Creditors: amounts falling due within one year		<u>(70,015)</u>		<u>(34,497)</u>	
Net current (liabilities)/assets			<u>(10,120)</u>		<u>4,012</u>
Total assets less current liabilities			<u>11,949</u>		<u>10,384</u>
Net assets			<u>11,949</u>		<u>10,384</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,947		10,382
Shareholders' funds			<u>11,949</u>		<u>10,384</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A & J Trimmers Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 November 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board and signed on its behalf by

Ryan A Ball
Director



Date: 24TH Feb 09 .

The notes on pages 3 to 4 form an integral part of these financial statements.

A & J Trimmers Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 4 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Reducing balance basis
Fixtures, fittings and equipment	-	25% Reducing balance basis
Motor vehicles	-	25% Reducing balance basis

1.5. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 December 2007	8,000	7,200	15,200
Additions	-	22,409	22,409
At 30 November 2008	8,000	29,609	37,609
Depreciation and Provision for diminution in value			
At 1 December 2007	4,000	4,828	8,828
Charge for year	2,000	4,712	6,712
At 30 November 2008	6,000	9,540	15,540
Net book values			
At 30 November 2008	2,000	20,069	22,069
At 30 November 2007	4,000	2,372	6,372

A & J Trimmers Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2008**

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3. Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year
	2008	2007	
	£	£	£
Ryan A Ball	<u>10,074</u>	<u>-</u>	<u>10,074</u>