

Company Registration No. 3920243 (England and Wales)

**A A J STRUCTURES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2008**

SATURDAY



A55 \*A4PW85FR\* 70  
06/12/2008  
COMPANIES HOUSE

# A A J STRUCTURES LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# A A J STRUCTURES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		72,002		76,468
<b>Current assets</b>					
Stocks		1,150		1,737	
Debtors		50,280		52,196	
Cash at bank and in hand		45,677		61,468	
		<u>97,107</u>		<u>115,401</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,880)</u>		<u>(34,254)</u>	
<b>Net current assets</b>			<u>70,227</u>		<u>81,147</u>
<b>Total assets less current liabilities</b>			<u>142,229</u>		<u>157,615</u>
<b>Creditors: amounts falling due after more than one year</b>			(2,465)		(5,753)
<b>Provisions for liabilities</b>			<u>(5,554)</u>		<u>(3,571)</u>
			<u>134,210</u>		<u>148,291</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			134,110		148,191
<b>Shareholders' funds</b>			<u>134,210</u>		<u>148,291</u>

# A A J STRUCTURES LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2008

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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 24/1/08.....

  
Mrs J Beck  
Director

# A A J STRUCTURES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008

### 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 January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

#### 1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 March 2007	127,297
Additions	21,027
Disposals	(5,200)
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At 29 February 2008	143,124
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<b>Depreciation</b>	
At 1 March 2007	50,829
Charge for the year	20,293
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At 29 February 2008	71,122
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<b>Net book value</b>	
At 29 February 2008	72,002
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At 28 February 2007	76,468
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# A A J STRUCTURES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 29 FEBRUARY 2008

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<b>3 Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

### 4 Transactions with directors

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

	<b>Amount outstanding</b>		<b>Maximum</b>
	<b>2008</b>	<b>2007</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Director's current account - Mr A Beck	-	1,119	1,119
Director's current account - Mrs J Beck	-	1,119	1,119
	<u>          </u>	<u>          </u>	<u>          </u>

At the balance sheet date, each of the directors were owed £35 by the company.