

Company Registration No 03920243 (England and Wales)

A A J STRUCTURES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011

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A A J STRUCTURES LIMITED

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A A J STRUCTURES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		42,901		39,264
Current assets					
Stocks		400		400	
Debtors		13,307		5,265	
Cash at bank and in hand		8,020		16,865	
		<u>21,727</u>		<u>22,530</u>	
Creditors: amounts falling due within one year		<u>(18,799)</u>		<u>(983)</u>	
Net current assets			<u>2,928</u>		<u>21,547</u>
Total assets less current liabilities			<u>45,829</u>		<u>60,811</u>
Creditors: amounts falling due after more than one year			-		(3,442)
Provisions for liabilities			<u>(5,560)</u>		<u>(5,059)</u>
			<u>40,269</u>		<u>52,310</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>40,169</u>		<u>52,210</u>
Shareholders' funds			<u>40,269</u>		<u>52,310</u>

A A J STRUCTURES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2011

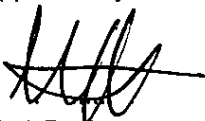
For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 of 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 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

12/2/11



Mr A Beck
Director

Company Registration No. 03920243

A A J STRUCTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

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 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 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 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.

A A J STRUCTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2010	88,605
Additions	16,021
Disposals	(11,785)
At 28 February 2011	<u>92,841</u>
Depreciation	
At 1 March 2010	49,341
On disposals	(6,813)
Charge for the year	7,412
At 28 February 2011	<u>49,940</u>
Net book value	
At 28 February 2011	<u>42,901</u>
At 28 February 2010	<u>39,264</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Transactions with directors

Included within other creditors is £ nil (2009 £4,192) in respect of a loan account for Mr A Beck and £ nil (2008 £4,192) in respect of a loan account for Mrs J Beck. These loans are interest free and have no formal repayment terms.