

Registered Number 05339824

AJM DEVELOPMENTS LTD

Abbreviated Accounts

31 January 2007

AJM DEVELOPMENTS LTD

Registered Number 05339824

Balance Sheet as at 31 January 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>3,570</u>		<u>5,062</u>
Total fixed assets			3,570		5,062
Current assets					
Cash at bank and in hand		44		505	
Total current assets		<u>44</u>		<u>505</u>	
Net current assets			44		505
Total assets less current liabilities			<u>3,614</u>		<u>5,567</u>
Creditors: amounts falling due after one year			(2,749)		(4,845)
Total net Assets (liabilities)			865		722
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>765</u>		<u>622</u>
Shareholders funds			<u>865</u>		<u>722</u>

- a. For the year ending 31 January 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 October 2008

And signed on their behalf by:
A J Menzies, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover is the amount derived from the provision of goods and services falling within the companies ordinary activities after deduction of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2006	6,750
additions	260
disposals	
revaluations	
transfers	
At 31 January 2007	<u>7,010</u>
Depreciation	
At 31 January 2006	1,688
Charge for year	1,752
on disposals	
At 31 January 2007	<u>3,440</u>
Net Book Value	
At 31 January 2006	5,062
At 31 January 2007	<u>3,570</u>