

AJM DEVELOPMENTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR END 31st JANUARY 2006

Registered No 5339824 England and Wales



AJM DEVELOPMENTS LTD

(1)

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2006


		<u>2006</u>	<u>2005</u>
Fixed assets	Note 2		
Tangible assets		5,063	
Current assets			
Debtors		-	
Cash and bank		505	
		<u>505</u>	<u> </u>
Creditors : Amounts falling due within one year	3	<u>5,176</u>	<u> </u>
Net Current Assets		(4,672)	
Net assets		<u>391</u>	<u> </u>
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		291	
Shareholders funds		<u>391</u>	<u> </u>

The directors consider that for the year ended 31 January 2006 the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985 and no notice has been deposited under section 249B(2) of the companies act 1985.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 17 November 2006


Mr A J Menzies
Director

NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 JANUARY 2006

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods and services excluding VAT and trade discounts.

Depreciation

Depreciation is provided at the following annual rates in order to write of each asset over its estimated useful life :

Plant and machinery	10% on Cost
Motor vehicles	25% on Cost

NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 JANUARY 2006

2 Fixed Assets

	Tangible Assets	
Cost		
At 1 June 2005		
Additions	6,750	
Disposals		
At 31 May 2006	<u>6,750</u>	
Depreciation		
At 1 June 2005		
Disposals		
Charge for year	1,688	
At 31 May 2006	<u>1,688</u>	
Net Book Value 31 January 2005	<u>-</u>	
Net Book Value 31 January 2006	<u>5,063</u>	

	2006	2005
3 Creditors - Amounts due within one year		
Trade creditors	-	
Other tax & social security	1,281	
Other creditors	3,895	
	<u>5,176</u>	
4 Share capital		
Authorised		
1000 ordinary shares of £1 each	<u>1,000</u>	
Allotted, issued and fully paid		
200 shares of £1 each	<u>100</u>	