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**AJM BUSINESS SOLUTIONS LTD**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2009**



**AJM BUSINESS SOLUTIONS LTD**  
**REGISTERED NUMBER: 5808992**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2009**

	30 November 2009	31 May 2008
Note	£	£
<b>FIXED ASSETS</b>		
Tangible fixed assets		1,026
<b>CURRENT ASSETS</b>		
Work-in-progress		1,600
Debtors	559	2,001
Cash at bank and in hand	5,348	43,618
	<u>5,907</u>	<u>47,219</u>
<b>CREDITORS: amounts falling due within one year</b>	<b>(5,798)</b>	<b>(12,873)</b>
<b>NET CURRENT ASSETS</b>	<b>109</b>	<b>34,346</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>109</b>	<b>35,372</b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	9	35,272
<b>SHAREHOLDERS' FUNDS</b>	<b>109</b>	<b>35,372</b>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The director acknowledges his responsibility 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 30 November 2009 and of its loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on **8 APRIL 2010**



**A L Mears**  
 Director

The notes on page 2 form part of these financial statements.

AJM BUSINESS SOLUTIONS LTD

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30 November 2009

## AJM BUSINESS SOLUTIONS LTD

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UNAUDITED

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## ABBREVIATED ACCOUNTS

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### FOR THE PERIOD ENDED 30 NOVEMBER 2009

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The information provided in these accounts is not intended to constitute an offer of securities or any other financial product. The information is provided for general information only and should not be relied upon as a basis for investment decisions. The information is subject to change without notice and should be read in conjunction with the full financial statements.

AJM BUSINESS SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 NOVEMBER 2009

**1. ACCOUNTING POLICIES**

**1 1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1 2 TURNOVER**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings                            -            25% reducing balance

**2 TANGIBLE FIXED ASSETS**

	<b>£</b>
<b>COST</b>	
At 1 June 2008	1,681
Disposals	(1,681)
	<u>          </u>
At 30 November 2009	-
	<u>          </u>
<b>DEPRECIATION</b>	
At 1 June 2008	655
On disposals	(655)
	<u>          </u>
At 30 November 2009	-
	<u>          </u>
<b>NET BOOK VALUE</b>	
At 30 November 2009	-
	<u>          </u>
At 31 May 2008	<u>          1,026</u>

**3 SHARE CAPITAL**

	30 November 2009 £	31 May 2008 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>