

Registered Number 05339824

AJM DEVELOPMENTS LTD

Abbreviated Accounts

31 January 2009

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>64</u>		<u>1,816</u>
Total fixed assets			64		1,816
Current assets					
Debtors		6,069		1,548	
Cash at bank and in hand		778		208	
Total current assets		<u>6,847</u>		<u>1,756</u>	
Creditors: amounts falling due within one year		(6,769)		(4,921)	
Net current assets			78		(3,165)
Total assets less current liabilities			<u>142</u>		<u>(1,349)</u>
Total net Assets (liabilities)			142		(1,349)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>42</u>		<u>(1,449)</u>
Shareholders funds			<u>142</u>		<u>(1,349)</u>

- a. For the year ending 31 January 2009 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 19 November 2009

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 2009

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 January 2005)

Turnover

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

Depreciation

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

Fixtures and Fittings	20.00% Straight Line
s	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2008	7,010
additions	
disposals	(5,000)
revaluations	
transfers	
At 31 January 2009	<u>2,010</u>
Depreciation	
At 31 January 2008	5,194
Charge for year	1,752
on disposals	<u>(5,000)</u>
At 31 January 2009	<u>1,946</u>
Net Book Value	
At 31 January 2008	1,816
At 31 January 2009	<u>64</u>

3 Transactions with directors

During the year the company made loans to A Menzies £ 1684 (2008 £999) The loan was repaid shortly after the end of the year.