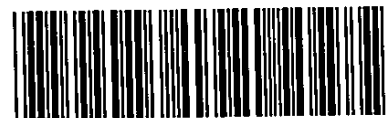


AJK Research Limited
Abbreviated Annual Report
Period from 17 February 2010 to 31 March 2011

Company Registration Number 07159964

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AJK Research Limited

Abbreviated Accounts

Period from 17 February 2010 to 31 March 2011

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AJK Research Limited

Abbreviated Balance Sheet

31 March 2011

	Note	31 Mar 11 £
Fixed Assets	2	
Intangible assets		71,250
Tangible assets		<u>6,879</u>
		<u>78,129</u>
Current Assets		
Debtors		43,205
Cash at bank and in hand		<u>84,681</u>
		127,886
Creditors: Amounts falling due within one year		<u>153,543</u>
Net Current Liabilities		<u>(25,657)</u>
Total Assets Less Current Liabilities		<u>52,472</u>
Capital and Reserves		
Called-up equity share capital	3	100
Profit and loss account		<u>52,372</u>
Shareholders' Funds		<u>52,472</u>

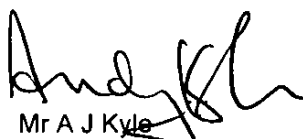
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on (AUGUST 2011) , and are signed on their behalf by



Mr A J Kyle

Company Registration Number 07159964

The notes on pages 2 to 3 form part of these abbreviated accounts

AJK Research Limited

Notes to the Abbreviated Accounts

Period from 17 February 2010 to 31 March 2011

1. Accounting Policies

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

(b) Turnover

Turnover represents the fair value of consideration receivable, excluding Value Added Tax, in the ordinary course of business for goods and services provided

(c) Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 20 years

(d) Fixed assets

All fixed assets are initially recorded at cost

(e) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% Straight line

(f) Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

(g) Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

AJK Research Limited

Notes to the Abbreviated Accounts

Period from 17 February 2010 to 31 March 2011

2. Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
Additions	75,000	9,174	84,174
At 31 March 2011	<u>75,000</u>	<u>9,174</u>	<u>84,174</u>
Depreciation			
Charge for period	3,750	2,295	6,045
At 31 March 2011	<u>3,750</u>	<u>2,295</u>	<u>6,045</u>
Net Book Value			
At 31 March 2011	<u>71,250</u>	<u>6,879</u>	<u>78,129</u>
At 16 February 2010	<u>—</u>	<u>—</u>	<u>—</u>

3. Share Capital

Authorised share capital:

31 Mar 11
£

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>