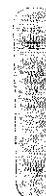


Registration number 2961191

A J N Computing Limited
Director's Report and Financial Statements
For the year ended 28 February 2006



A J N Computing Limited

Company Information

Director	A J Notman
Secretary	Mrs K Notman
Company Number	2961191
Registered Office	20 Sycamore Drive Groby Leicester LE6 0EW

A J N Computing Limited

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A J N Computing Limited

Director's Report
for the year ended 28 February 2006

The director presents his report and the financial statements for the year ended 28 February 2006.

Director: A. J. Notman

Secretary: Mrs. K. Notman

Registered Office: 20 Sycamore Drive
Groby
Leicester
LE6 0EW

Principal activity

The principal activity of the company is that of computer consultancy.

Results and Dividends.

The results for the period, the financial position of the company and transfers to reserves are shown in the annexed accounts. The company's (loss) for the period before taxation amounted to £(4,578)

Director and his interest

The director who served during the period and his interest in the company are as stated below:

	Ordinary Shares	
	2006	2005
A J Notman	100	100

Close Company Status

The company is a close company within the meaning of the Income and Corporation Taxes Act 1988.

A J N Computing Limited

Director's Report

for the year ended 28 February 2006

Directors responsibilities


Company law requires the director to prepare financial statements for each financial period, which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period. In preparing these the director is required to:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Take account of expenses and income relating to the period paid, unpaid received or outstanding
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

By Order Of The Board

.....

Director

.....15/11/2006.....

A J Notman

A J N Computing Limited**Profit and Loss Account
for the year ended 28 February 2006**

	Notes	2006 £	2005 £
Turnover	2	1,515	3,300
Administration expenses		(6,987)	(8,285)
Operating profit (Loss)	3	<u>(5,472)</u>	<u>(4,985)</u>
Interest receivable and similar income		894	914
Profit on ordinary activities before taxation		<u>(4,578)</u>	<u>(4,071)</u>
Tax on profit on ordinary activities	4	Nil	
Profit (Loss) on ordinary activities after taxation		<u>(4,578)</u>	<u>(4,071)</u>
Retained profit brought forward		26,639	30,710
Retained profit carried forward		<u><u>22,061</u></u>	<u><u>26,639</u></u>

The notes on pages 7 to 8 form an integral part of these financial statements

A J N Computing Limited**Balance Sheet
As at 28 February 2006**

	Notes	2006		2005	
		£	£	£	£
Fixed Assets					
Tangible assets	5		1,514		1,952
Current Assets					
Cash at bank and in hand		22,046		26,934	
Creditors					
Amounts falling due within one year	6	(1,399)		(2,127)	
Net Current Assets			20,647		24,807
Total Assets less Current Liabilities			<u>22,161</u>		<u>26,759</u>
Capital and Reserves					
Called up share capital	7		100		100
Profit and loss account	8		22,061		26,659
Shareholder's Funds			<u>22,161</u>		<u>26,759</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 7 to 8 form an integral part of these financial statements

A J N Computing Limited

Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 28 February 2006**

In approving these financial statements as director of the company, I hereby confirm:

(a) that for the period stated above, the company was entitled to the exemption conferred by Section 249A (1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B (2) requesting that an audit be conducted for the period ended 28 February 2006 and

(c) that I acknowledge my responsibilities for:

- (1) ensuring that the company keeps accounting records which comply with Section 221
and
- (2) 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 and loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Small Entities

These financial statements were approved by the Board on and signed on its behalf by



15/11/2006

A J Notman
Director

The notes on pages 7 to 8 form an integral part of these financial statements

A J N Computing Limited

Notes to the Financial Statements for the year ended 28 February 2006

1 Accounting Policies

1.1 Accounting convention

The financial statements have been prepared under the historical convention.

- 1.2 Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3 Operating Profit

	2006 £	2005 £
Operating profit is stated after charging		
Directors remuneration	4,800	4,800
Directors pension	1,200	1,200
Depreciation	504	651

4 Taxation

	2006 £	2005 £
UK current year taxation		
UK Corporation tax	Nil	Nil

5 Fixed Assets

	Computer equipment	Office equipment	Total
Cost			
Cost b/f	1,881	102	1,983
Additions		35	35
Disposal			
Cost c/f	1,881	137	2,018
Depreciation			
Dep'n b/f			
Charge for the year	470	34	504
W/O on Disposal			
Dep'n c/f			
NBV as at 28/02/2006	1,411	103	1,514
NBV as at 28/02/2005	1,881	102	1,951

A J N Computing Limited

Notes to the Financial Statements
for the year ended 28 February 2006

6	Debtors	2006	2005
		£	£
	Vat		8
	Cash At Bank and in hand	22,046	29,913
7	Creditors: amounts falling due within one year	2006	2005
		£	£
	VAT	206	533
	PAYE	3	77
	Wages	798	654
	Director' Account	12	482
	Accruals And Deferred Income	380	380
		<u>1,399</u>	<u>2,126</u>
8	Share Capital		
	Authorised		
	100 ordinary shares of £1 each	1,000	1,000
	Issued, called up and fully paid		
	Ordinary shares of £1 each	100	100