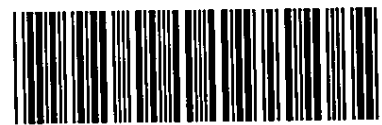


Registration number 2961191

A J N Computing Limited
Director's Report and Financial Statements
For the year ended 28 February 2010

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A J N Computing Limited

Company Information

Director	A J Notman
Secretary	Mrs K Notman
Company Number	2961191
Registered Office	20 Sycamore Drive Grobby 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 2010

The director presents his report and the financial statements for the year ended 28 February 2010

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 £(5,981)

Director and his interest

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

	Ordinary Shares	
	2010	2009
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 2010

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 2006. 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 15 of the Companies Act 2006 relating to small companies.

By Order Of The Board



Director

15/11/2010

A J Notman

A J N Computing Limited

Profit and Loss Account for the year ended 28 February 2010

	Notes	2010 £	2009 £
Turnover	2	-	140
Administration expenses		(5,981)	(7,178)
Operating profit (Loss)	3	<u>(5,981)</u>	<u>(7,038)</u>
Interest receivable and similar income		-	415
Profit on ordinary activities before taxation		<u>(5,981)</u>	<u>(6,623)</u>
Tax on profit on ordinary activities	4	Nil	Nil
Profit (Loss) on ordinary activities after taxation		<u>(5,981)</u>	<u>(6,623)</u>
Retained profit brought forward		8,678	15,301
Retained profit carried forward		<u><u>2,697</u></u>	<u><u>8,678</u></u>

The notes on pages 6 to 7 form an integral part of these financial statements

A J N Computing Limited**Balance Sheet
As at 28 February 2010**

	Notes	2010	2009
		£	£
Fixed Assets			
Tangible assets	5	279	374
Current Assets			
Cash at bank and in hand		2,518	8,473
Creditors			
Amounts falling due within one year	6	0	(69)
Net Current Assets		<u>2,518</u>	<u>8,404</u>
Total Assets less Current Liabilities		<u>2,797</u>	<u>8,778</u>
Capital and Reserves			
Called up share capital	7	100	100
Profit and loss account	8	<u>2,697</u>	<u>8,678</u>
Shareholder's Funds		<u>2,797</u>	<u>8,778</u>

For the year ending 28/02/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the Board on 15/11/2010 and signed on its behalf by



A J Notman
Director

The notes on pages 6 to 7 form an integral part of these financial statements

A J N Computing Limited

Notes to the Financial Statements for the year ended 28 February 2010

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	2010 £	2009 £
Operating profit is stated after charging		
Directors remuneration	4,320	5,460
Directors pension	1,200	1,200
Depreciation	95	345

4 Taxation	2010 £	2009 £
UK current year taxation		
UK Corporation tax	Nil	Nil

5 Fixed Assets	Computer equipment	Office equipment	Total
Cost			
Cost b/f	348	26	374
Additions	-	-	-
Disposal			
Cost c/f	348	26	374
Depreciation			
Dep'n b/f			
Charge for the year	87	8	95
W/O on Disposal	-	-	-
Dep'n c/f			
NBV as at 28/02/2010	261	18	279
NBV as at 28/02/2009	348	26	374

A J N Computing Limited

Notes to the Financial Statements
for the year ended 28 February 2010

6	Debtors	2010	2009
		£	£
	Vat		
	Cash At Bank and in hand	2,518	8,473
7	Creditors amounts falling due within one year	2010	2009
		£	£
	VAT	-	-
	PAYE	-	-
	Wages	-	-
	Director' Account	-	69
	Accruals And Deferred Income	-	-
		<hr/>	<hr/>
		-	69
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