

Registered number  
4382629

A J Services (UK) Limited  
Abbreviated Accounts  
31 March 2005

Ashton Shah & Co  
Chartered Certified Accountants  
Laxmi House 2 b Draycott Avenue  
Kenton Harrow Middlesex HA3 0BU



**A J Services (UK) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2005**

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	7,112	4,335
<b>Current assets</b>			
Stocks		3,220	990
Debtors		6,192	3,600
Cash at bank and in hand		4,766	5,825
		<u>14,178</u>	<u>10,415</u>
<b>Creditors: amounts falling due within one year</b>		(21,163)	(13,392)
<b>Net current liabilities</b>		<u>(6,985)</u>	<u>(2,977)</u>
<b>Net assets</b>		<u>127</u>	<u>1,358</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		27	1,258
<b>Shareholders' funds</b>		<u>127</u>	<u>1,358</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr A. Jain  
Director

Approved by the board on 31 March 2006

**A J Services (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2005**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2004	6,000
Additions	5,500
	<hr/>
At 31 March 2005	11,500
<b>Depreciation</b>	
At 1 April 2004	1,665
Charge for the year	2,723
	<hr/>
At 31 March 2005	4,388
<b>Net book value</b>	
At 31 March 2005	<hr/> 7,112
At 31 March 2004	<hr/> 4,335

**A J Services (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2005**

**3 Share capital**

			<b>2005</b>	<b>2004</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2005</b>	<b>2004</b>	<b>2005</b>	<b>2004</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>