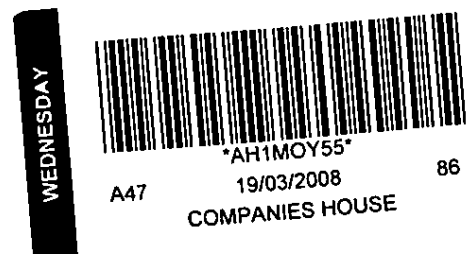


Registered number
04382629

A J Services (UK) Limited
Abbreviated Accounts
31 March 2007

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 2007


	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	10,262	5,508
Current assets			
Stocks		7,250	9,120
Debtors		-	772
Cash at bank and in hand		5,510	6,432
		<u>12,760</u>	<u>16,324</u>
Creditors amounts falling due within one year		(22,818)	(21,768)
Net current liabilities		<u>(10,058)</u>	<u>(5,444)</u>
Net assets		<u>204</u>	<u>64</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		104	(36)
Shareholders' funds		<u>204</u>	<u>64</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 Ashok Jain
Director

Approved by the board on 10 March 2008

A J Services (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

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 January 2007)

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% Reducing Balance
Motor vehicles	25% Reducing Balance

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

£

Cost

At 1 April 2006	11,500
Additions	7,990
At 31 March 2007	<u>19,490</u>

Depreciation

At 1 April 2006	5,992
Charge for the year	3,236
At 31 March 2007	<u>9,228</u>

Net book value

At 31 March 2007	<u>10,262</u>
At 31 March 2006	<u>5,508</u>

A J Services (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

3 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>