

AAJ LIMITED
Company No: 4390012

DORMANT ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2009

Prepared by

CWA TAX
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20/11/2009

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COMPANIES HOUSE

AAJ LIMITED

COMPANY NUMBER 4390012

BALANCE SHEET – 31ST MARCH 2009

	2009	2008
	£	£
Current Assets	68740	90042
Cash at Bank and in Hand		
Current Liabilities		
Creditors: Amounts due within one year	<u>(68633)</u>	<u>(12935)</u>
Net Current Assets	<u>107</u>	<u>77107</u>
Net Assets	<u>107</u>	<u>77107</u>
Capital and Reserves		
Called up share capital	1	1
Profit and loss account	<u>106</u>	<u>77106</u>
	<u>107</u>	<u>77107</u>

- a. For the year ended 31 March 2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The director acknowledges his responsibility for:
 - i. ensuring the company keeps accounting records which comply with section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the board on 17/11/09 (date)



Miss S Robinson - Director