

Company Registration No 4544793 (England and Wales)

A G J SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

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A G J SOFTWARE LIMITED

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A G J SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		833		1,229
Current assets					
Debtors		55,596		25,295	
Cash at bank and in hand		9,266		57,735	
		<u>64,862</u>		<u>83,030</u>	
Creditors' amounts falling due within one year		<u>(36,953)</u>		<u>(30,339)</u>	
Net current assets			27,909		52,691
Total assets less current liabilities			<u>28,742</u>		<u>53,920</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			28,642		53,820
Shareholders' funds			<u>28,742</u>		<u>53,920</u>

A G J SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

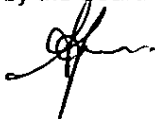
AS AT 30 SEPTEMBER 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 11 February 2008



A G Jones
Director

A G J SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	33.33 % on cost
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1.4 Pensions

The company makes contributions to the director's personal pension plan. Contributions payable for the year are charged to the profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2006	7,802
Additions	572
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At 30 September 2007	8,374
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Depreciation	
At 1 October 2006	6,573
Charge for the year	968
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At 30 September 2007	7,541
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Net book value	
At 30 September 2007	833
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At 30 September 2006	1,229
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A G J SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>