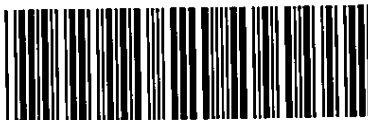


Company Registration No. 4544793 (England and Wales)

A G J SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		-		435
Current assets					
Debtors		70		13,334	
Cash at bank and in hand		3,703		8,575	
		<u>3,773</u>		<u>21,909</u>	
Creditors: amounts falling due within one year		<u>(3,573)</u>		<u>(8,596)</u>	
Net current assets			200		13,313
Total assets less current liabilities			<u>200</u>		<u>13,748</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			100		13,648
Shareholders' funds			<u>200</u>		<u>13,748</u>

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 November 2009

A G Jones
Director



Company Registration No. 4544793

A G J SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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 April 2008).

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

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 2008	8,715
Disposals	(8,715)
	<hr/>
At 30 September 2009	-
	<hr/>
Depreciation	
At 1 October 2008	8,279
On disposals	(8,715)
Charge for the year	436
	<hr/>
At 30 September 2009	-
	<hr/>
Net book value	
At 30 September 2009	-
	<hr/>
At 30 September 2008	435
	<hr/>

A G J SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2009

3	Share capital	2009 £	2008 £
	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/>