

COMPANY REGISTRATION NUMBER 4639810

A A J LEWIS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JANUARY 2008

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A A J LEWIS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2008

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A A J LEWIS LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF A A J LEWIS
LIMITED**

YEAR ENDED 31 JANUARY 2008

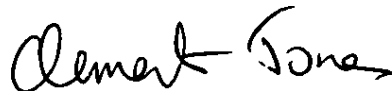
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 January 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



CLEMENTS JONES
Chartered Accountants

2nd Floor
64/65 The Kingsway
Swansea
SA1 5HW

3/4/8

A A J LEWIS LIMITED
ABBREVIATED BALANCE SHEET

31 JANUARY 2008

	Note	2008		2007	
	2	£	£	£	£
FIXED ASSETS					
Tangible assets			1,555		1,829
CURRENT ASSETS					
Cash at bank and in hand		10,881		2,656	
CREDITORS: Amounts falling due within one year		<u>12,165</u>		<u>9,346</u>	
NET CURRENT LIABILITIES			(1,284)		(6,690)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>271</u>		<u>(4,861)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			<u>270</u>		<u>(4,862)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>271</u>		<u>(4,861)</u>

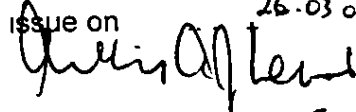
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 26.03.08



MR A A J LEWIS
 Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

A A J LEWIS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements 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 total value, excluding value added tax of sales, made during the year

Tangible fixed assets and depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 15% Reducing Balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2007 and 31 January 2008	<u>2,835</u>
DEPRECIATION	
At 1 February 2007	1,006
Charge for year	<u>274</u>
At 31 January 2008	<u>1,280</u>
NET BOOK VALUE	
At 31 January 2008	<u>1,555</u>
At 31 January 2007	<u>1,829</u>

A A J LEWIS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2008

3. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008		2007
	No	£	No
			£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>