REGISTERED NUMBER: 5141142 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR

A J INTERNATIONAL AGENTS LTD

THURSDAY

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COMPANY INFORMATION for the Year Ended 31 MARCH 2009

DIRECTOR:

Amanda Jane Marshall

REGISTERED OFFICE:

21 St Thomas Street

Bristol BS1 6JS

REGISTERED NUMBER:

5141142 (England and Wales)

ACCOUNTANTS:

Jordans Accounting Services

21 St Thomas Street

Bristol BS1 6JS

ABBREVIATED BALANCE SHEET 31 MARCH 2009

		2009	2008
	Notes	£	£
CURRENT ASSETS			
Debtors		25,819	42,294
Cash at bank and in hand		21,253	39,000
		47,072	81,294
CREDITORS		•	•
Amounts falling due within one year	r	(46,250)	(81,210)
NET CURRENT ASSETS		822	84
TOTAL ASSETS LESS CURREN	NT		
LIABILITIES		822	84
			
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		821	83
SHAREHOLDERS' FUNDS		822	84

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 2011109 and were signed by:

Amanda Jane Marshail - Director

NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment

- 50% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	*
At 1 April 2008	
and 31 March 2009	901
DEPRECIATION	
At 1 April 2008	
and 31 March 2009	901
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	<u>-</u> _

3. CALLED UP SHARE CAPITAL

•	Oldhing	~ 1		===
1	Ordinary	value: £1	£	£
Number.	Class:	Nominal	2009	2008
Allotted and	d issued:			
1,000	Ordinary	£1	1,000	1,000
Number.	Class:	Nominal value:	2009 £	2008 £