

Registered number
5540140

AJM Flying Repairs Limited

Abbreviated Accounts

31 August 2007

SATURDAY



A48 *AJ43LOYJ*

28/06/2008

29

COMPANIES HOUSE

AJM Flying Repairs Limited
Abbreviated Balance Sheet
as at 31 August 2007


	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	966	1,288
Current assets			
Debtors		746	338
Cash at bank and in hand		-	42
		<u>746</u>	<u>380</u>
Creditors: amounts falling due within one year		(1,607)	(1,308)
Net current liabilities		<u>(861)</u>	<u>(928)</u>
Net assets		<u>105</u>	<u>360</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		103	358
Shareholder's funds		<u>105</u>	<u>360</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



AJ Marjoram Esq
 Director

Approved by the board on 27 June 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance method

£

Cost

1,717

1,717

Depreciation

429

322

751

Net book value

966

1,288

2007

£

2006

£

1,000

1,000

2006
No

2007
£

2006
£

2

2

2

2

2