

Company Registration No. 05645943 (England and Wales)

**AAJC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

WEDNESDAY



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10/06/2009

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COMPANIES HOUSE

# AAJC LIMITED

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# AAJC LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2	1,072,654		1,079,765	
<b>Current assets</b>					
Debtors		700		2,659	
Cash at bank and in hand		48		-	
		<u>748</u>		<u>2,659</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(152,240)</u>		<u>(67,640)</u>	
<b>Net current liabilities</b>		<u>(151,492)</u>		<u>(64,981)</u>	
<b>Total assets less current liabilities</b>		921,162		1,014,784	
<b>Creditors: amounts falling due after more than one year</b>		<u>(971,643)</u>		<u>(1,052,691)</u>	
		<u>(50,481)</u>		<u>(37,907)</u>	
<b>Capital and reserves</b>					
Called up share capital	3	1,000		1,000	
Profit and loss account		<u>(51,481)</u>		<u>(38,907)</u>	
<b>Shareholders' funds</b>		<u>(50,481)</u>		<u>(37,907)</u>	

# **AAJC LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2008**

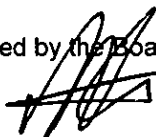
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In preparing these abbreviated accounts:

- (a) The directors are 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 directors acknowledge their 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 2 June 2009



Mr Angelo Costa  
Director

# AAJC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

### 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 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	2% reducing balance
Fixtures, fittings & equipment	10% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2007 & at 31 August 2008	1,079,765
<b>Depreciation</b>	
At 1 September 2007	-
Charge for the year	7,111
At 31 August 2008	7,111
<b>Net book value</b>	
At 31 August 2008	1,072,654
At 31 August 2007	1,079,765

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £60,258 (2007 - £30,750).

# AAJC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 AUGUST 2008

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<b>4</b>	<b>Creditors: amounts falling due after more than one year</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>

**Analysis of loans repayable in more than five years**

Total amounts repayable by instalments which are due in more than five years

<u>306,513</u>	<u>461,250</u>
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The aggregate amount of creditors for which security has been given amounted to £547,546 (2007 - £584,250).

<b>5</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>

**Authorised**

100,000 Ordinary Shares of £1 each

<u>100,000</u>	<u>100,000</u>
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**Allotted, called up and fully paid**

1,000 Ordinary Shares of £1 each

<u>1,000</u>	<u>1,000</u>
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**6 Transactions with directors**

At the balance sheet date, the directors' loans amounted to £393,496 (2007: £354,388). These loans are unsecured and interest free. The directors will not seek repayment of the loans until the cashflow of the business allows. These loans are included within other creditors due after one year.

**7 Ultimate parent company**

There is no ultimate controlling party.