Registered number: 5808992

W- AMENDED - OK

AJM BUSINESS SOLUTIONS LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2009



A41

29/09/2010 COMPANIES HOUSE

109

AJM BUSINESS SOLUTIONS LTD REGISTERED NUMBER: 5808992

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2009

| | | 30 N | lovember 2009 | | 31 May 2008 |
|--|----------|---------|------------------|----------|----------------|
| | Note | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible fixed assets | 2 | | - | | 1,026 |
| CURRENT ASSETS | | | | | |
| Work in progress | | - | | 1,600 | |
| Debtors | | - | | 2,001 | |
| Cash at bank and in hand | | 5,348 | | 43,618 | |
| | _ | 5,348 | • | 47,219 | |
| CREDITORS: amounts falling due within one year | n | (1,114) | | (12,873) | |
| NET CURRENT ASSETS | _ | | 4,234 | | 34,346 |
| TOTAL ASSETS LESS CURRENT LIA | BILITIES | | 4,234 | _ | 35,372 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 4,134 | _ | 35,272 |
| | | | 4,234 | | 35,372 |

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The director acknowledges his responsibility 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 30 November 2009 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on Sh Salenba 2010

A L Mears Director

The notes on page 2 form part of these financial statements

AJM BUSINESS SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2009

1. ACCOUNTING POLICIES

11 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

13 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Fixtures & fittings

25% reducing balance

2 TANGIBLE FIXED ASSETS

| | | | £ |
|----|------------------------------------|---------------------|----------------|
| | COST | | |
| | At 1 June 2008 | | 1,681 |
| | Disposals | | (1,681) |
| | At 30 November 2009 | | • |
| | DEPRECIATION | | |
| | At 1 June 2008 | | 655 |
| | On disposals | | (655) |
| | At 30 November 2009 | | |
| | NET BOOK VALUE | | |
| | At 30 November 2009 | | - |
| | At 31 May 2008 | | 1,026 |
| 3. | SHARE CAPITAL | | |
| | | 00 Marra ask a c | 04.44 |
| | | 30 November 2009 | 31 May 2008 |
| | | 2009 £ | 2008 £ |
| | ALLOTTED, CALLED UP AND FULLY PAID | - | |
| | 100 Ordinary shares of £1 each | 100 | 100 |
| | 100 Ordinary Shares of 21 odds | | |
| | | | |