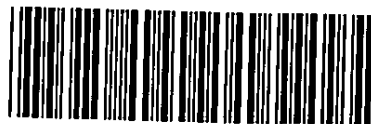


AJK GAS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

Company Registration No.
5818907

THURSDAY



A3JIS6X9

A72

29/01/2009

314

COMPANIES HOUSE

AJK GAS LIMITED

COMPANY INFORMATION

Director	Adrian Knesz
Secretary	Maeve Knesz
Company number	5818907
Registered office	42 Cranford Avenue, London N13 4PA
Accountants	Augmenture Ltd, 20 Links Side, Enfield, Middlesex, EN2 7QZ

AJK GAS LIMITED

BALANCE SHEET

AT 31 MARCH 2008

	Notes	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible assets	2		219		350
CURRENT ASSETS					
Debtors		3,667		1,212	
Cash at bank		<u>8,184</u>		<u>4,726</u>	
		11,851		5,938	
CREDITORS: Amounts falling due					
within one year		<u>4,496</u>		<u>5,394</u>	
NET CURRENT ASSETS			7,354		5,394
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,573</u>		<u>5,744</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			7,571		5,742
TOTAL SHAREHOLDER'S FUNDS			<u>7,573</u>		<u>5,744</u>

The above results for the current period derive from continuing activities.
The attached notes form part of these financial statements.
There are no recognised gains or losses other than the result for the year.

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled from 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 director acknowledges his responsibility 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 period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

These financial statements were approved by the Board on 24 January 2009 and were signed on its behalf by

Adrian Knesz
Director

A. Knesz

FOR THE PERIOD ENDED 31 MARCH 2008

a) **Basis of preparation**

b) Turnover

c) **Depreciation of tangible fixed assets**

Equipment	25% per annum straight line basis
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Cost:

Additions

Carried forward at 31 March 2008

Depreciation:

Charge for the period

Carried forward at 31 March 2008

Net book value :

At 31 March 2007

Computer
Equipment
£

Total
£

480

480

-

—

480

480

130

130

131

131

261

261

219

219

350

350

3. SHARE CAPITAL

2008
£

2 ordinary share of £1 each

2

There have been no changes in share capital during the period.