

**AJK GAS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2009**

**Company Registration No.**  
**5818907**



## **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 2009**

	Notes	£	2009	£	£	2008	£
<b>FIXED ASSETS</b>							
Tangible assets	2			88			219
<b>CURRENT ASSETS</b>							
Debtors		2,066			3,667		
Cash at bank		<u>3,053</u>			<u>8,184</u>		
		5,119			11,851		
<b>CREDITORS: Amounts falling due within one year</b>							
		<u>1,198</u>			<u>4,497</u>		
<b>NET CURRENT ASSETS</b>				3,921			7,354
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>4,009</u>			<u>7,573</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	3			2			2
Profit and loss account				4,007			7,571
<b>TOTAL SHAREHOLDER'S FUNDS</b>				<u>4,009</u>			<u>7,573</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 30 January 2010 and were signed on its behalf by

*A Knesz*

Adrian Knesz  
Director

# AJK GAS LIMITED

## NOTES TO THE ACCOUNTS

### FOR THE PERIOD ENDED 31 MARCH 2009

#### 1. STATEMENT OF ACCOUNTING POLICIES

##### a) Basis of preparation

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).

##### b) Turnover

Turnover represents the total invoice value, excluding value added tax, of services rendered during the period.

##### c) Depreciation of tangible fixed assets

Depreciation is provided to write off the valuation less estimated residual value for tangible assets at the following annual rates;

Equipment 25% per annum straight line basis

#### 2. TANGIBLE FIXED ASSETS

	Computer Equipment £	Total £
<b>Cost:</b>		
Brought forward at 1 April 2008	480	480
Additions	-	-
Carried forward at 31 March 2009	<u>480</u>	<u>480</u>
<b>Depreciation:</b>		
Brought forward at 1 April 2008	130	130
Charge for the period	131	131
Carried forward at 31 March 2009	<u>261</u>	<u>261</u>
<b>Net book value :</b>		
At 31 March 2009	<u>219</u>	<u>219</u>
At 31 March 2008	<u>350</u>	<u>350</u>

#### 3. SHARE CAPITAL

	2009 £	2008 £
Authorised, allotted, called up and fully paid: 2 ordinary share of £1 each	<u>2</u>	<u>2</u>

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