

**REGISTERED NUMBER: 6026189 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 12 DECEMBER 2006 TO 31 DECEMBER 2007**  
**FOR**  
**AJT ELECTRICAL SERVICES LIMITED**



**AJT ELECTRICAL SERVICES LIMITED**

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for the Period 12 December 2006 to 31 December 2007**

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**AJT ELECTRICAL SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Period 12 December 2006 to 31 December 2007**

<b>DIRECTOR:</b>	A J Taylor
<b>SECRETARY:</b>	Mrs V Taylor
<b>REGISTERED OFFICE:</b>	73 The Grove Stourport-on-Severn Worcestershire DY13 9ND
<b>REGISTERED NUMBER:</b>	6026189 (England and Wales)
<b>ACCOUNTANTS:</b>	Bradley & Associates Office 5 16 New Street Stourport-on-Severn Worcestershire DY13 8UW
<b>BANKERS:</b>	HSBC Bank plc 31 Church Street Kidderminster Worcestershire DY10 2AY

# AJT ELECTRICAL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 December 2007

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		7,650
Tangible assets	3		1,438
			<u>9,088</u>
<b>CURRENT ASSETS</b>			
Stocks		250	
Debtors		9,051	
Cash at bank		21,546	
		<u>30,847</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		31,451	
		<u></u>	
<b>NET CURRENT LIABILITIES</b>			<u>(604)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,484
<b>PROVISIONS FOR LIABILITIES</b>			<u>100</u>
<b>NET ASSETS</b>			<u><u>8,384</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			8,383
			<u>8,384</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>8,384</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

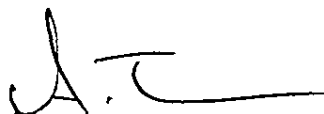
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**AJT ELECTRICAL SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2007**

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

The financial statements were approved by the director on 07/06/2008 and were signed by

A handwritten signature in black ink, appearing to be 'A. J. Taylor', with a long horizontal stroke extending to the right.

A J Taylor - Director

The notes form part of these abbreviated accounts

## **AJT ELECTRICAL SERVICES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS for the Period 12 December 2006 to 31 December 2007**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

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)

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### **2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	8,500
At 31 December 2007	<u>8,500</u>
<b>AMORTISATION</b>	
Charge for period	850
At 31 December 2007	<u>850</u>
<b>NET BOOK VALUE</b>	
At 31 December 2007	<u><u>7,650</u></u>

# **AJT ELECTRICAL SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued** **for the Period 12 December 2006 to 31 December 2007**

### **3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,927
At 31 December 2007	<u>1,927</u>
<b>DEPRECIATION</b>	
Charge for period	489
At 31 December 2007	<u>489</u>
<b>NET BOOK VALUE</b>	
At 31 December 2007	<u><u>1,438</u></u>

### **4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	<u><u>1</u></u>

### **5 TRANSACTIONS WITH DIRECTOR**

On 1st January 2007 AJT Electrical Services Limited took over the business of Mr A J Taylor trading as AT Electrical The following amounts are included in the accounts in respect of this transaction

Goodwill £8,500  
Plant and machinery £1,500  
Stock of electrical parts £200