Registered Number 06026189

AJT ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 December 2009

AJT ELECTRICAL SERVICES LIMITED **Registered Number 06026189**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		5,950		6,800
Tangible	3		1,298		1,755
Total fixed assets			7,248		8,555
Current assets					
Stocks		250		250	
Debtors	4	10,186		7,988	
Investments		0			
Cash at bank and in hand		10,292		7,583	
Total current assets		20,728		15,821	
Creditors: amounts falling due within one year	5	(19,423)		(19,643)	
Net current assets			1,305		(3,822)
Total assets less current liabilities			8,553		4,733
Total net Assets (liabilities)			8,553		4,733
Capital and reserves					
Called up share capital			1		1
Profit and loss account			8,552		4,732
Shareholders funds			8,553		4,733

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 February 2010

And signed on their behalf by:
A Taylor, Director

AJT ELECTRICAL SERVICES LIMITED **Registered Number 06026189**

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises invoiced value of goods and services supplied by the company, excluding VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 December 2008	8,500
At 31 December 2009	8,500
Depreciation	
At 31 December 2008	1,700
Charge for year	850
At 31 December 2009	2,550
Net Book Value	
At 31 December 2008	6,800
At 31 December 2009	5,950

Goodwill had been written off on a straight line basis over 10 years

3 **Tangible fixed assets**

Cost	**£**
At 31 December 2008	2,864
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	2,864
Depreciation	
At 31 December 2008	1,109
Charge for year	457
on disposals	
At 31 December 2009	1,566
Net Book Value	
At 31 December 2008	1,755
At 31 December 2009	1,298

4 Debtors

	2009	2008
	£	£
Trade debtors	10,094	6,861
Other debtors		881
Prepayments and accrued income	92	246
	10,186	7,988

5 Creditors: amounts falling due within one year

	2009	2008
	£	£
Bank loans		5,454
Trade creditors	3,947	4,033
Other creditors	2,229	1,901
Taxation and Social Security	13,247	8,255
	19,423	19,643

6 Transactions with directors

In creditors there is an amount of £2229 owing to the director