

Registered Number 06026189

AJT ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 December 2010

AJT ELECTRICAL SERVICES LIMITED

Registered Number 06026189

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	5,100	5,950
Tangible	3	<u>961</u>	<u>1,298</u>
Total fixed assets		6,061	7,248
Current assets			
Stocks		2,550	250
Debtors		10,861	10,186
Cash at bank and in hand		8,006	10,292
Total current assets		<u>21,417</u>	<u>20,728</u>
Creditors: amounts falling due within one year		(23,845)	(19,423)
Net current assets		(2,428)	1,305
Total assets less current liabilities		<u>3,633</u>	<u>8,553</u>
 Total net Assets (liabilities)		 3,633	 8,553
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>3,632</u>	<u>8,552</u>
Shareholders funds		<u>3,633</u>	<u>8,553</u>

- a. For the year ending 31 December 2010 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 21 February 2011

And signed on their behalf by:

A Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

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 the 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 2009	8,500
At 31 December 2010	<u>8,500</u>
Depreciation	
At 31 December 2009	2,550
Charge for year	850
At 31 December 2010	<u>3,400</u>
Net Book Value	
At 31 December 2009	5,950
At 31 December 2010	<u>5,100</u>

3 Tangible fixed assets

Cost	£
At 31 December 2009	2,864
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>2,864</u>
Depreciation	
At 31 December 2009	1,566
Charge for year	337
on disposals	
At 31 December 2010	<u>1,903</u>

Net Book Value

At 31 December 2009

1,298

At 31 December 2010

961