

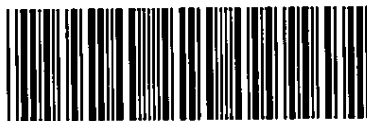
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COMPANY REGISTRATION NUMBER 6027746

REGISTRAR

A J TECHNOLOGY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31st MARCH 2009

WEDNESDAY



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16/09/2009

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COMPANIES HOUSE

WILDS LIMITED

Chartered Accountants
Lancaster House
70-76 Blackburn Street
Radcliffe
Manchester
M26 2JW

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A J TECHNOLOGY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2009

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A J TECHNOLOGY LIMITED
ABBREVIATED BALANCE SHEET
31st MARCH 2009

	Note	2009	2008
	2	£	£
FIXED ASSETS			
Intangible assets		-	4,297
Tangible assets		41,739	17,158
		<u>41,739</u>	<u>21,455</u>
CURRENT ASSETS			
Stocks		-	638
Debtors		137,002	300,770
Cash at bank and in hand		121,127	425,018
		<u>258,129</u>	<u>726,426</u>
CREDITORS: Amounts falling due within one year		<u>222,386</u>	<u>675,230</u>
NET CURRENT ASSETS		<u>35,743</u>	<u>51,196</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77,482</u>	<u>72,651</u>
PROVISIONS FOR LIABILITIES		<u>7,000</u>	<u>-</u>
		<u>70,482</u>	<u>72,651</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

A J TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31st MARCH 2009

	Note	2009 £	2008 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		70,382	72,551
SHAREHOLDERS' FUNDS		<u>70,482</u>	<u>72,651</u>

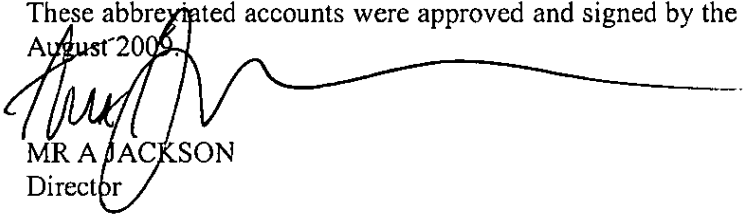
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 24th August 2009.


MR A JACKSON
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

A J TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - over 2 years

Tangible fixed assets

The cost of tangible fixed assets includes only expenditure directly incurred in bringing the assets into working condition for their intended use.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 15% & 25% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Costs include any expenditure incurred in bringing the stock to its present location and condition.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that a deferred tax asset is only recognised to the extent that it is regarded as recoverable. Deferred tax is measured using the tax rate that is expected to apply in the periods in which the timing differences are expected to reverse.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

A J TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2009

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1st April 2008	8,595	20,397	28,992
Additions	—	32,841	32,841
At 31st March 2009	<u>8,595</u>	<u>53,238</u>	<u>61,833</u>
DEPRECIATION			
At 1st April 2008	4,298	3,239	7,537
Charge for year	4,297	8,260	12,557
At 31st March 2009	<u>8,595</u>	<u>11,499</u>	<u>20,094</u>
NET BOOK VALUE			
At 31st March 2009	<u>—</u>	<u>41,739</u>	<u>41,739</u>
At 31st March 2008	<u>4,297</u>	<u>17,158</u>	<u>21,455</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>