

COMPANY REGISTRATION NUMBER 6027746



A J TECHNOLOGY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31st MARCH 2008

TUESDAY



A20 *A7XEX3KC* 309
30/09/2008
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

PERIOD FROM 13th DECEMBER 2006 TO 31st MARCH 2008

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A J TECHNOLOGY LIMITED
ABBREVIATED BALANCE SHEET
31st MARCH 2008

	Note	£	31 Mar 08 £
FIXED ASSETS	2		
Intangible assets			4,297
Tangible assets			<u>17,158</u>
			21,455
CURRENT ASSETS			
Stocks		638	
Debtors		300,770	
Cash at bank and in hand		<u>425,018</u>	
		726,426	
CREDITORS: Amounts falling due within one year		<u>675,230</u>	
NET CURRENT ASSETS			<u>51,196</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>72,651</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>72,551</u>
SHAREHOLDERS' FUNDS			<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 period 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 period 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 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 29th August 2008



MR A JACKSON
 Director

The notes on pages 2 to 3 form part of these abbreviated accounts

A J TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 13th DECEMBER 2006 TO 31st MARCH 2008

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 2005)

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% & 33% 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

PERIOD FROM 13th DECEMBER 2006 TO 31st MARCH 2008

2 FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	8,595	20,397	28,992
At 31st March 2008	<u>8,595</u>	<u>20,397</u>	<u>28,992</u>
DEPRECIATION			
Charge for period	4,298	3,239	7,537
At 31st March 2008	<u>4,298</u>	<u>3,239</u>	<u>7,537</u>
NET BOOK VALUE			
At 31st March 2008	<u>4,297</u>	<u>17,158</u>	<u>21,455</u>
At 12th December 2006	<u>—</u>	<u>—</u>	<u>—</u>

3 SHARE CAPITAL

Authorised share capital:

	31 Mar 08 £
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

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

During the period 100 ordinary shares were issued at par value