

**Registered Number 06233541**

**AAJ Enterprises Ltd**

**Abbreviated Accounts**

**31 May 2011**

**AAJ Enterprises Ltd**

**Registered Number 06233541**

**Company Information**

**Registered Office:**

Harvestway House  
28 High Street  
Witney  
Oxfordshire  
OX28 6RA

**Reporting Accountants:**

Petersons

Harvestway House  
28 High Street  
Witney  
Oxfordshire  
OX28 6RA

AAJ Enterprises Ltd

Registered Number 06233541

## Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		17,450	17,204
Cash at bank and in hand		1	780
Total current assets		<u>17,451</u>	<u>17,984</u>
<b>Creditors: amounts falling due within one year</b>		(17,234)	(17,799)
<b>Net current assets (liabilities)</b>		217	185
<b>Total assets less current liabilities</b>		<u>217</u>	<u>185</u>
<b>Total net assets (liabilities)</b>		<u>217</u>	<u>185</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		117	85
<b>Shareholders funds</b>		<u>217</u>	<u>185</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 30 March 2012

And signed on their behalf by:

**A Adams Jamieson, 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 May 2011

**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 April 2008).

**Turnover**

Turnover represents invoiced sales of services.

**Deferred tax**

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

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**3 Transactions with directors**

A Adams Jamieson had a loan during the year. The balance at 31st May 2011 was £13,238 (1st June 2010 - £13,110), £128 was advanced during the year. This loan is interest free and there are no fixed repayment terms.