

Registration number 6266782

A.A.J Logistics Ltd

Abbreviated accounts

for the period ended 31 May 2008



A.A.J Logistics Ltd

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A.A.J Logistics Ltd

**Accountants' report on the unaudited financial statements to the directors of
A.A.J Logistics Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Tax Assist Accountants

TaxAssist Accountants

**Unit 10 Davy Court
Central Park
Rugby
CV23 0UZ**

Date: 8.7.08

A.A.J Logistics Ltd

**Abbreviated balance sheet
as at 31 May 2008**

		31/05/08	
	Notes	£	£
Current assets			
Debtors		517	
Cash at bank and in hand		5,269	
		<u>5,786</u>	
Creditors: amounts falling due within one year		<u>(5,686)</u>	
Net current assets			<u>100</u>
Net assets			<u>100</u>
Capital and reserves			
Called up share capital	2		<u>1</u>
Profit and loss account			<u>99</u>
Shareholders' funds			<u>100</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

A.A.J Logistics Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 May 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 May 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

Jeffrey Rabone
Director

A handwritten signature in black ink, appearing to be 'JR' followed by a long horizontal stroke with a small loop at the end.

The notes on page 4 form an integral part of these financial statements.

A.A.J Logistics Ltd

Notes to the abbreviated financial statements for the period ended 31 May 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2. Share capital

31/05/08

£

Authorised equity

1 Ordinary shares of £1 each

1

Allotted, called up and fully paid equity

1 Ordinary shares of £1 each

1