

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
AJM PRODUCTIONS LTD



A12 *AGDSPEKI* 31/10/2009 509
COMPANIES HOUSE

Daniela Bland and Co.
ACCOUNTANTS

38 Waldeck Rd, London W13 8LZ
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AJM PRODUCTIONS LTD

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for the year ended 31 March 2009

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AJM PRODUCTIONS LTD
COMPANY INFORMATION
for the year ended 31 March 2009

DIRECTOR: A J Mellor

SECRETARY: S D Mellor

REGISTERED OFFICE: 2nd Floor
145-157 St John Street
London
EC1V 4PY

REGISTERED NUMBER: 6278785 (England and Wales)

ACCOUNTANTS: Daniela Bland and Co
38 Waldeck Road
London
W13 8LZ

AJM PRODUCTIONS LTD
ABBREVIATED BALANCE SHEET
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		14,990		2,224
CURRENT ASSETS					
Debtors		9,798		2,348	
Cash at bank		795		-	
		<u>10,593</u>		<u>2,348</u>	
CREDITORS					
Amounts falling due within one year		<u>24,064</u>		<u>3,354</u>	
NET CURRENT LIABILITIES			<u>(13,471)</u>		<u>(1,006)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,519</u>		<u>1,218</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>519</u>		<u>218</u>
SHAREHOLDERS' FUNDS			<u>1,519</u>		<u>1,218</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 26.10.2009 and were signed by:


A J Mellor - Director

The notes form part of these abbreviated accounts

AJM PRODUCTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	2,809
Additions	17,762
At 31 March 2009	<u>20,571</u>
DEPRECIATION	
At 1 April 2008	585
Charge for year	4,996
At 31 March 2009	<u>5,581</u>
NET BOOK VALUE	
At 31 March 2009	<u>14,990</u>
At 31 March 2008	<u>2,224</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>