

Company No:06338675

A.A.J & E CONSULTING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 9 AUGUST 2007 TO 31 AUGUST 2008

TUESDAY



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09/06/2009

COMPANIES HOUSE

A.A.J & E CONSULTING LIMITED

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FOR THE PERIOD FROM 9 AUGUST 2007 TO 31 AUGUST 2008**

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A.A.J & E CONSULTING LIMITED

COMPANY INFORMATION

FOR THE PERIOD FROM 9 AUGUST 2007 TO 31 AUGUST 2008

REGISTERED NUMBER :	6338675
REGISTERED OFFICE :	15 Nether Grove, Shenley Brook End, Milton Keynes, MK5 7BQ
DIRECTORS :	Prof. Anthony Charles Woodman
COMPANY SECRETARY :	Mrs. Ann Margaret Woodman
ACCOUNTANTS ;	UKASL 35 Fulmer Drive Gerrards Cross Buckinghamshire SL9 7HG

**A.A.J & E CONSULTING LIMITED
ABBREVIATED BALANCE SHEET**



AS AT 31 AUGUST 2008

	Notes	£	£ <u>2008</u>
FIXED ASSETS			
Tangible Assets	2		334
CURRENT ASSETS			
Debtors		6667	
Cash at Bank and in Hand		<u>5071</u>	
		11737	
CREDITORS: amounts falling due within one year		<u>3661</u>	
Net Current Assets - Less Liabilities			<u>8076</u>
Total Assets		£	<u><u>8410</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss account			<u>8409</u>
SHAREHOLDERS FUND		£	<u><u>8410</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2008.

No notice has been deposited under Section 249b(2) of the Companies Act 1985 in relation to its financial statements for the financial period.

The Directors acknowledge their 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 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 applicable to the company.

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

Approved by the Board on 8 day of June 2009

Anthony C Woodman (Professor)
Director



**A.A.J & E CONSULTING LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD FROM 9 AUGUST 2007 TO 31 AUGUST 2008**

Note 1.**(a) BASIS OF ACCOUNTING**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

(b) DEPRECIATION

Depreciation is provided on all tangible fixed assets in use at rated calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows :-

Fixtures & Equipment	25% reducing balance
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Note 2. TANGIBLE FIXED ASSETS

	Fixtures & Equipment £
Cost	
Acquisitions	445
As at 31 August 2008	<u>445</u>
Depreciation	
Charge for the period	111
As at 31 August 2008	<u>111</u>
Net Book Value at 31 August 2008	<u>334</u>

Note 3. Called up Share Capital :

	2008 £
Authorised	
Ordinary shares of £1 each	<u>1000</u>
Allotted, called up and fully paid	
Ordinary shares of £1 each	<u>1</u>