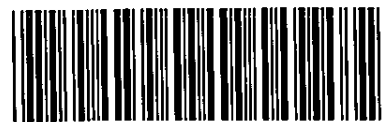


Company No:06338675

A.A.J & E CONSULTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2009

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A.A J & E CONSULTING LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2009**

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A.A J & E CONSULTING LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 AUGUST 2009

REGISTERED NUMBER	6338675
REGISTERED OFFICE	15 Nether Grove, Shenley Brook End, Milton Keynes, MK5 7BQ
DIRECTOR	Prof Anthony Charles Woodman
COMPANY SECRETARY	Mrs Ann Margaret Woodman
ACCOUNTANTS	UKASL 35 Fulmer Drive Gerrards Cross Buckinghamshire SL9 7HG
Bankers	Alliance & Leicester Commercial Bank BBAM, Bridle Road Bootle Merseyside G1R 0AA

A.A.J & E CONSULTING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2009

	Notes	£	£ <u>2009</u>	£ <u>2008</u>
FIXED ASSETS				
Tangible Assets	2		250	334
CURRENT ASSETS				
Debtors		2081	6667	
Cash at Bank and in Hand		<u>1404</u>	<u>5071</u>	
		3485	11737	
CREDITORS: amounts falling due within one year		<u>3661</u>	<u>3661</u>	
Net Current Assets - Less Liabilities			<u>-176</u>	<u>8076</u>
Total Assets		£ <u>74</u>	£ <u>8410</u>	
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and Loss account		<u>73</u>	<u>8409</u>	
SHAREHOLDERS FUND		£ <u>74</u>	£ <u>8410</u>	

The Director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (The Act) relating to the audit of the unaudited Financial Statements for the year by virtue of Section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The Director acknowledge his responsibilities for

- (a) ensuring that the company keeps adequate accounting records which comply with Section 386 and 387 of the Act and
- (b) preparing unaudited financial statements which give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Act relating to unaudited financial statements, so far applicable to the company

These unaudited financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008)

By order of the Board dated this 28 day of May 2010


Prof Anthony Charles Woodman Director

A.A.J & E CONSULTING LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2009

Note 1.

(a) BASIS OF ACCOUNTING

The accounts are prepared under the historical cost convention and in accordance with with the Financial Reporting Standard for Smaller Entities (effective April 2008)

(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	
As at 1 September 2008	445
Acquisitions	0
As at 31 August 2009	<u>445</u>
Depreciation	
As at 1 September 2008	111
Charge for the period	84
As at 31 August 2009	<u>195</u>
Net Book Value at 31 August 2009	<u>250</u>
Net Book Value at 31 August 2008	<u>334</u>

Note 3. Called up Share Capital :

	2009 £	2008 £
Authorised		
Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>