

REGISTERED NUMBER: 06410980 (England and Wales)

Abbreviated Accounts
for the Period 29 October 2007 to 31 October 2008
for
AJM Engineering Solutions Limited

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COMPANIES HOUSE

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for the Period 29 October 2007 to 31 October 2008**

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AJM Engineering Solutions Limited

Company Information
for the Period 29 October 2007 to 31 October 2008

DIRECTOR: A J McManus

SECRETARY: Mrs T D McManus

REGISTERED OFFICE: 66 Milton Road
Waterloo
Merseyside
L22 4RF

REGISTERED NUMBER: 06410980 (England and Wales)

ACCOUNTANTS: Kinsella Clarke
61 Stanley Road
Bootle
Merseyside
L20 7BZ

Abbreviated Balance Sheet
31 October 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		656
CURRENT ASSETS			
Cash at bank		18,588	
CREDITORS			
Amounts falling due within one year		<u>12,394</u>	
NET CURRENT ASSETS			<u>6,194</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,850</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>6,840</u>
SHAREHOLDERS' FUNDS			<u>6,850</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2008 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 31/12/2008 and were signed by:

A. McManus
Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 29 October 2007 to 31 October 2008**

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.

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	
Additions	875
At 31 October 2008	875
DEPRECIATION	
Charge for period	219
At 31 October 2008	219
NET BOOK VALUE	
At 31 October 2008	656

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
10	Ordinary	£1	10