

REGISTERED NUMBER: 06410980 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2009

for

AJM Engineering Solutions Limited

MONDAY



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29/03/2010

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COMPANIES HOUSE

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for the Year Ended 31 October 2009**

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**Company Information
for the Year Ended 31 October 2009**

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 2009

	Notes	31 10 09 £	£	31 10 08 £	£
FIXED ASSETS					
Tangible assets	2		796		656
CURRENT ASSETS					
Debtors		2,314		-	
Cash at bank		9,140		18,588	
		<u>11,454</u>		<u>18,588</u>	
CREDITORS					
Amounts falling due within one year		<u>9,699</u>		<u>12,394</u>	
NET CURRENT ASSETS			<u>1,755</u>		<u>6,194</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,551</u>		<u>6,850</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>2,541</u>		<u>6,840</u>
SHAREHOLDERS' FUNDS			<u>2,551</u>		<u>6,850</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

26/03/10

and were signed by

A J McManus

A J McManus - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 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 April 2008)

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	
At 1 November 2008	875
Additions	405
	<hr/>
At 31 October 2009	1,280
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DEPRECIATION	
At 1 November 2008	219
Charge for year	265
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At 31 October 2009	484
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NET BOOK VALUE	
At 31 October 2009	796
	<hr/> <hr/>
At 31 October 2008	656
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 09	31 10 08
			£	£
10	Ordinary	£1	10	10
			<hr/> <hr/>	<hr/> <hr/>