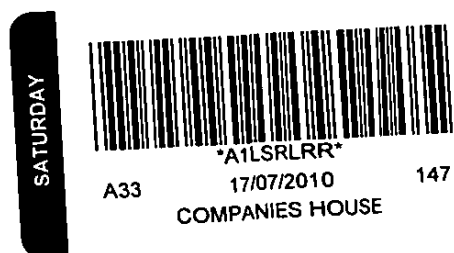


REGISTERED NUMBER: 06739616 (England and Wales)

AAJ Wireless Consulting Limited

Abbreviated Accounts

For the year ended 30th November 2009



AAJ Wireless Consulting Limited
Contents of the Report and Accounts
For the year ended 30th November 2009

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AAJ Wireless Consulting Limited
Director's Report

The director presents his report and accounts for the year ended 30th November 2009

Principal activities

The company's principal activity during the year continued to be that of providing consultancy services.

Director

The director who served during the year and his interest in the share capital of the company were as follows

£1 ordinary shares
2009

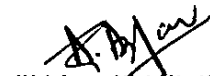
Ali Azfar Jamal

1

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The report was approved by the board on 9th July 2010



Ali Azfar Jamal
Director

Accountants' Report

Accountants' report on the unaudited accounts to the director of AAJ Wireless Consulting Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th November 2009, set out on pages 3 to 6, and you consider that the company is exempt both from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



G Topol ACA CA(SA)

G Topol
Tenby Place
102 Selby Road
West Bridgford
Nottingham
NG2 7BA

9th July 2010

AAJ Wireless Consulting Limited
Profit and Loss Account
For the year ended 30th November 2009

	Notes	2009 £
Turnover	1	38,966
Cost of Sales		-
Administrative expenses		<u>(31,129)</u>
Operating profit		7,837
Interest receivable		-
Profit on ordinary activities before taxation		<u>7,837</u>
Tax on profit on ordinary activities	2	<u>(1,520)</u>
Profit for the financial year		6,317
Dividends		(6,000)
Retained profit for the financial year	3	<u><u>317</u></u>

AAJ Wireless Consulting Limited
Balance Sheet at 30th November 2009

	Notes	2009 £
Fixed assets		
Tangible assets	4	<u>597</u>
Current assets		
Debtors	5	590
Cash at bank and in hand		<u>778</u>
		1,368
Creditors: Amounts falling due within one year	6	(1,645)
Net current liabilities		<u>(279)</u>
Total Assets Less Current Liabilities:		<u><u>318</u></u>
Capital and reserves		
Called up share capital	7	1
Profit and loss account	3	317
Shareholder's funds		<u><u>318</u></u>

For the year ending 30th November 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

a) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006 and

b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 393 of the Companies Act 2006, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on 9th July 2010 and signed on its behalf by


 .. .
 Ali Azfar Jamal
 Director

AAJ Wireless Consulting Limited
Notes to the accounts
For the year ended 30th November 2009

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

The company's turnover represents the value of goods and services supplied to customers in the United Kingdom during the year

Fixed assets

All assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows
 Plant and machinery (computer equipment) - 33% Straight Line

Incorporation

The company was incorporated 3rd November 2008

2 CORPORATION TAX

	2009 £
UK Corporation Tax	<u>1,520</u>

3 PROFIT AND LOSS ACCOUNT

	2009 £
Profit and loss account	
Opening balance	-
Retained profit	<u>317</u>
Closing balance at 30th November 2009	<u>317</u>

4. TANGIBLE FIXED ASSETS

Plant & Machinery

Cost

At 1st December 2008	-
Additions	<u>891</u>
At 30th November 2009	<u>891</u>

Depreciation

At 1st December 2008	-
Charge for the year	<u>294</u>
At 30th November 2009	<u>294</u>

Net book value

At 30th November 2009	<u>597</u>
-----------------------	------------

5 DEBTORS

Debtors: amounts falling due within one year

Trade and Sundry Debtors

2009
£
<u>590</u>

6 CREDITORS

Creditors: amounts falling due within one year

Corporation Tax
Directors Loan Account

2009
£
1,520
125
<u>1,645</u>

7. CALLED UP SHARE CAPITAL

Authorised
100 Ordinary shares of £1 each

Allotted, called up and fully paid
Ordinary shares of £1 each

2009
£
<u>100</u>
<u>1</u>
<u>1</u>