

AJM TRADING LTD

**Company Registration Number:
06847049 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th March 2009

End date: 31st March 2010

SUBMITTED

AJM TRADING LTD

Company Information for the Period Ended 31st March 2010

Director:	John McCloskey Adrian Neill
Company secretary:	Adrian Neill
Registered office:	TECHNOLOGY HOUSE 2 Lissadel Street Salford M6 6AP
Company Registration Number:	06847049 (England and Wales)

AJM TRADING LTD

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		7,097	-
Debtors:		0	-
Cash at bank and in hand:		13,100	-
Total current assets:		<u>20,197</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>20,197</u>	<u>-</u>
Total assets less current liabilities:		20,197	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		2,700	
Total net assets (liabilities):		<u><u>17,497</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AJM TRADING LTD

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	2	20,469	-
Profit and Loss account:		(2,972)	-
Total shareholders funds		<u>17,497</u>	<u>-</u>

For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 08 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Neill

Status: Director

Name: John McCloskey

Status: Director

The notes form part of these financial statements

AJM TRADING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of measurement and preparation of accounts 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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	10,234	20,468
Preference shares:	1	1	1
Total share capital:			<u>20,469</u>

4. Transactions with directors

Directors loans totalling £1400 paid into the company March 2009, repaid december 2009

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.