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Companies House**

REGISTERED NUMBER: 07045485 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 15 OCTOBER 2009 TO 31 OCTOBER 2010
FOR
AJS BUSINESS CONSULTANTS LIMITED**

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COMPANIES HOUSE

AJS BUSINESS CONSULTANTS LIMITED (REGISTERED NUMBER: 07045485)

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FOR THE PERIOD 15 OCTOBER 2009 TO 31 OCTOBER 2010**

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AJS BUSINESS CONSULTANTS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 15 OCTOBER 2009 TO 31 OCTOBER 2010

DIRECTOR:

A J Stedall

REGISTERED OFFICE:

19 Highfield Road
Edgbaston
Birmingham
B15 3BH

REGISTERED NUMBER:

07045485 (England and Wales)

ACCOUNTANTS:

J W Hinks
Chartered Accountants
19 Highfield Road
Edgbaston
Birmingham
B15 3BH

ABBREVIATED BALANCE SHEET
31 OCTOBER 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		842
CURRENT ASSETS			
Debtors		11,810	
Cash at bank		22,980	
		<u>34,790</u>	
CREDITORS			
Amounts falling due within one year		9,376	
		<u>25,414</u>	
NET CURRENT ASSETS			<u>25,414</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,256</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			26,255
			<u>26,256</u>
SHAREHOLDERS' FUNDS			<u>26,256</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2010 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 25 March 2011 and were signed by



A J Stedall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 15 OCTOBER 2009 TO 31 OCTOBER 2010**

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 invoiced sales of services

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

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	1,000
At 31 October 2010	<u>1,000</u>
DEPRECIATION	
Charge for period	158
At 31 October 2010	<u>158</u>
NET BOOK VALUE	
At 31 October 2010	<u><u>842</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period