

CONF

NI 069902

ABJ IRELAND LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JULY 2009

TUESDAY



JYX50IJK

JNI

23/03/2010

133

COMPANIES HOUSE

AUBREY CAMPBELL & COMPANY

Chartered Accountants
631 Lisburn Road
Belfast
BT9 7GT

ABJ IRELAND LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 9 JULY 2008 TO 31 JULY 2009

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

ABJ IRELAND LIMITED**ABBREVIATED BALANCE SHEET****31 JULY 2009**

	Note	£	31 Jul 09 £
FIXED ASSETS	2		
Tangible assets			95,852
CURRENT ASSETS			
Cash at bank and in hand		4,826	
CREDITORS: Amounts falling due within one year		<u>100,619</u>	
NET CURRENT LIABILITIES			<u>(95,793)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>59</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		3
Profit and loss account			<u>56</u>
SHAREHOLDERS' FUNDS			<u>59</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for.

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 9 March 2010, and are signed on their behalf by

MR CDH McGIMPSEY



ABJ IRELAND LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 9 JULY 2008 TO 31 JULY 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>95,852</u>
At 31 July 2009	<u>95,852</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 31 July 2009	<u>95,852</u>
At 8 July 2008	<u>—</u>

3. SHARE CAPITAL

Authorised share capital:

	31 Jul 09
	£
100,000 Ordinary shares of £1 each	<u>100,000</u>

ABJ IRELAND LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 9 JULY 2008 TO 31 JULY 2009****3. SHARE CAPITAL** *(continued)***Allotted, called up and fully paid:**

Ordinary shares of £1 each

No	£
<u>3</u>	<u>3</u>

ABJ IRELAND LIMITED

INDEPENDENT ACCOUNTANTS' REPORT TO THE DIRECTORS OF ABJ IRELAND LIMITED

PERIOD FROM 9 JULY 2008 TO 31 JULY 2009

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 31 July 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



AUBREY CAMPBELL & COMPANY
Chartered Accountants

631 Lisburn Road
Belfast
BT9 7GT

9 March 2010