

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2007**  
**FOR**  
**A J IRELAND LIMITED**



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FOR THE YEAR ENDED 30 APRIL 2007**

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**A J IRELAND LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2007**

**DIRECTORS:**

A Ireland  
Dr L Orr

**SECRETARY:**

Dr L Orr

**REGISTERED OFFICE.**

Gordon Chambers  
90 Mitchell Street  
Glasgow  
G1 3NQ

**REGISTERED NUMBER**

SC242666 (Scotland)

**ACCOUNTANTS:**

Henderson Loggie Sinclair Wood  
c/o Henderson Loggie Sinclair Wood  
90 Mitchell Street  
Glasgow  
G1 3NQ

**A J IRELAND LIMITED**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,383	1,383
<b>CURRENT ASSETS</b>			
Debtors		9,315	5,795
Prepayments and accrued income		15	
Cash at bank		4,618	6,990
		<u>13,948</u>	<u>12,785</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,840</u>	<u>3,562</u>
<b>NET CURRENT ASSETS</b>		<u>10,108</u>	<u>9,223</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,491</u>	<u>10,606</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	102	102
Profit and loss account		<u>11,389</u>	<u>10,504</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>11,491</u>	<u>10,606</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

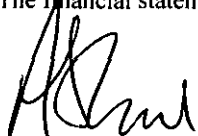
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 18 January 2008 and were signed on its behalf by



A Ireland Director

# A J IRELAND LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

### 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 January 2007)

#### 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

Fixtures and fittings	20% on a reducing balance basis
Computer equipment	33% on a reducing balance basis

#### 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 £
<b>COST</b>	
At 1 May 2006	3,140
Additions	553
At 30 April 2007	3,693
<b>DEPRECIATION</b>	
At 1 May 2006	1,758
Charge for year	552
At 30 April 2007	2,310
<b>NET BOOK VALUE</b>	
At 30 April 2007	1,383
At 30 April 2006	1,382

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
99,990	Ordinary	£1	99,990	99,990
10	A to J	£1	10	10
			<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
2	A to J	£1	2	2
			<u>102</u>	<u>102</u>