

COMPANY REGISTRATION NUMBER 2789915

G J A COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MAY 2007

SATURDAY



A55 *A4BTPTDD* 145
29/09/2007
COMPANIES HOUSE

BURGESS HODGSON
Chartered Accountants & Registered Auditors
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

G J A COMMUNICATIONS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 SEPTEMBER 2006 TO 31 MAY 2007

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G J A COMMUNICATIONS LIMITED
INDEPENDENT AUDITOR'S REPORT TO G J A COMMUNICATIONS
LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of G J A Communications Limited for the period from 1 September 2006 to 31 May 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's 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 for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

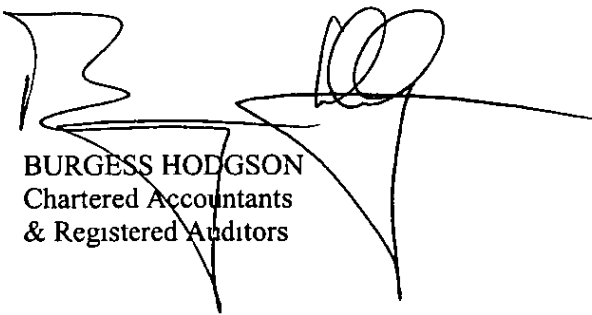
We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

7 April 2007

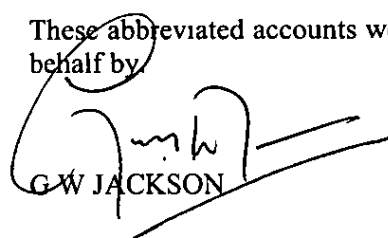

BURGESS HODGSON
Chartered Accountants
& Registered Auditors

G J A COMMUNICATIONS LIMITED**ABBREVIATED BALANCE SHEET****31 MAY 2007**

	Note	31 May 07 £	£	31 Aug 06 £	£
FIXED ASSETS	2				
Intangible assets			11,667		22,167
Tangible assets			<u>7,127</u>		<u>9,921</u>
			18,794		32,088
CURRENT ASSETS					
Debtors		36,608		70,197	
Cash at bank and in hand		<u>2,133</u>		<u>1,677</u>	
		38,741		71,874	
CREDITORS: Amounts falling due within one year	3	<u>137,501</u>		<u>141,872</u>	
NET CURRENT LIABILITIES			<u>(98,760)</u>		<u>(69,998)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(79,966)</u>		<u>(37,910)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	5		2		2
Profit and loss account			<u>(79,968)</u>		<u>(37,912)</u>
DEFICIENCY			<u>(79,966)</u>		<u>(37,910)</u>

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

These abbreviated accounts were approved by the directors on 07.08.07. and are signed on their behalf by


G.W. JACKSON

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.

G J A COMMUNICATIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 SEPTEMBER 2006 TO 31 MAY 2007

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 September 2006	70,000	37,601	107,601
Additions	—	536	536
At 31 May 2007	<u>70,000</u>	<u>38,137</u>	<u>108,137</u>
DEPRECIATION			
At 1 September 2006	47,833	27,680	75,513
Charge for period	10,500	3,330	13,830
At 31 May 2007	<u>58,333</u>	<u>31,010</u>	<u>89,343</u>
NET BOOK VALUE			
At 31 May 2007	<u>11,667</u>	<u>7,127</u>	<u>18,794</u>
At 31 August 2006	<u>22,167</u>	<u>9,921</u>	<u>32,088</u>

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company

	31 May 07 £	31 Aug 06 £
Bank loans and overdrafts	<u>44,781</u>	<u>54,443</u>

G J A COMMUNICATIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 SEPTEMBER 2006 TO 31 MAY 2007

4. RELATED PARTY TRANSACTIONS

The company was controlled by G W Jackson during the year

In the normal course of business, the following transactions have taken place with the following companies where G W Jackson, a director of the company and the controlling shareholder, has an interest

Brand Experience Marketing Limited

(A company in which G W Jackson is a director and shareholder),

	2007	2006
	£	£
Sales	Nil	38,356
Year end debtor	Nil	Nil
Year end creditor	573	493

3 Quick Steps Limited

(A company in which G W Jackson is a director and shareholder),

	2007	2006
	£	£
Sales	Nil	Nil
Year end debtor	Nil	7,056
Year end creditor	Nil	Nil

Pride Direct Limited

(A company in which G W Jackson is a director and has an interest in the shares),

	2007	2006
	£	
Sales	5,147	18,162
Year end debtor	Nil	21,340
Year end creditor	Nil	Nil

5. SHARE CAPITAL

Authorised share capital:

	31 May 07	31 Aug 06
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	31 May 07		31 Aug 06
	No	£	No
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>