

Registration number SC197607

**AJS PUMP HIRE LIMITED**

**Abbreviated accounts**

**for the year ended 31 December 2006**

TUESDAY



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COMPANIES HOUSE

## **AJS PUMP HIRE LIMITED**

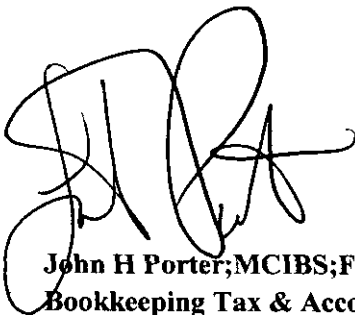
### **Company information**

Director	Moira R Johnston
Company number	SC197607
Registered office	Holmlea House Faith Avenue Quarriers Village Bridge of Weir PA11 3SX
Accountants	John H Porter, MCIBS, FSPA 15 Wateryetts Drive Kilmacolm Renfrewshire PA13 4QP

**AJS PUMP HIRE LIMITED**

**Accountants' report on the unaudited financial statements to the director of  
AJS PUMP HIRE LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2006 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions I have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me



**John H Porter; MCIBS; FSPA**  
**Bookkeeping Tax & Accounts Service**  
**15 Wateryetts Drive**  
**Kilmacolm**  
**Renfrewshire**  
**PA13 4QP**

**Date:**

15/12/07

# AJS PUMP HIRE LIMITED

## Abbreviated balance sheet as at 31 December 2006

		2006		2005	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		64,220		8,349	
Cash at bank and in hand				37	
		<u>64,220</u>		<u>8,386</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(97,227)</u>		<u>(44,565)</u>	
<b>Net current liabilities</b>			<u>(33,007)</u>		<u>(36,179)</u>
<b>Deficiency of assets</b>			<u>(33,007)</u>		<u>(36,179)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>(33,008)</u>		<u>(36,180)</u>
<b>Shareholders' funds</b>			<u>(33,007)</u>		<u>(36,179)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

**AJS PUMP HIRE LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 December 2006**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and

(c) that I acknowledge my responsibilities for

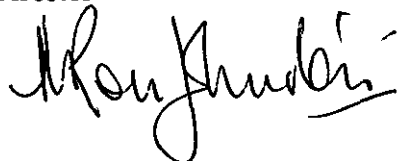
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the Director on the 19 September 2007

**Maira R Johnston**  
**Director**



**The notes on page 4 form an integral part of these financial statements.**

## **AJS PUMP HIRE LIMITED**

### **Notes to the abbreviated financial statements for the year ended 31 December 2006**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### **2. Share capital**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

#### **3. Ultimate parent undertaking**

Mrs M R Johnston is the majority shareholder in Advanced Jetting Systems Limited, the ultimate holding Company