

Registration number SC197607

AJS(PUMP HIRE) LIMITED

Abbreviated accounts

for the year ended 31 December 2007

TUESDAY



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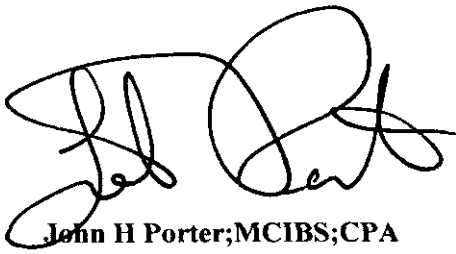
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COMPANIES HOUSE

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 2007 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; CPA
Bookkeeping Tax & Accounts Service
15 Wateryetts Drive
Kilmacolm
Renfrewshire
PA13 4QP

Date:

6/6/2008

AJS(PUMP HIRE) LIMITED

**Abbreviated balance sheet
as at 31 December 2007**

| | | 2007 | | 2006 | |
|---|--------------|-------------|-----------------|---------------|-----------------|
| | Notes | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 306 | | 64,220 | |
| | | <u>306</u> | | <u>64,220</u> | |
| Creditors: amounts falling due within one year | | (37,535) | | (97,227) | |
| Net current liabilities | | | <u>(37,229)</u> | | <u>(33,007)</u> |
| Deficiency of assets | | | <u>(37,229)</u> | | <u>(33,007)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1 | | 1 |
| Profit and loss account | | | <u>(37,230)</u> | | <u>(33,008)</u> |
| Shareholders' funds | | | <u>(37,229)</u> | | <u>(33,007)</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 2007**

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 2007 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

The abbreviated accounts were approved by the Director on 20 June 2008 and signed by her

Moir R Johnston
Director

A handwritten signature in black ink, appearing to read 'M Johnston', with a horizontal line underneath it.

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 2007

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

| | 2007 | 2006 |
|---|--------------|--------------|
| | £ | £ |
| Authorised | | |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| Allotted, called up and fully paid | | |
| 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