AJS(PUMP HIRE) LIMITED

Abbreviated accounts

for the year ended 31 December 2011

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AJS(PUMP HIRE) LIMITED

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AJS(PUMP HIRE) LIMITED

Abbreviated balance sheet as at 31 December 2011

	2011			2010	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		-		1	
		-		1	
Net current (liabilities)/assets			<u> </u>		1
Total assets less current					
liabilities			-		ì
No.4 (II a hailista and I ann an					
Net (liabilities)/assets			-		=======
Capital and reserves					
Called up share capital	2				1
Shareholders' funds			-		1
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The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

AJS(PUMP HIRE) LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2011

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 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on and signed on its behalf by

Moira R Johnston

Director

Registration number SC197607

MRON Jan 165.
rsc197607 31/08/2012

AJS(PUMP HIRE) LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2011

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 April 2008).

2.	Share capital	2011 £	2010 £
	Authorised	_	_
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	- Ordinary shares of £1 each	-	1
	•	2	====
	Equity Shares		
	- Ordinary shares of £1 each	-	1
			

3. Ultimate parent undertaking

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