### AJS( PUMP HIRE) LIMITED

**Abbreviated accounts** 

for the year ended 31 December 2009

SCT 20/08/2010
COMPANIES HOUSE

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### AJS( PUMP HIRE) LIMITED

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### AJS(PUMP HIRE) LIMITED

# Abbreviated balance sheet as at 31 December 2009

		2009		2008	
	Notes	£	£	£	£
Current assets	•				
Cash at bank and in hand		1		I	
		1		1	
Net current assets			1		1
Total assets less current					
liabilities			1		1
Net assets			1		1
Capital and reserves			<del></del>		<u>————</u>
Called up share capital	2		1		1
Shareholders' funds			1		1
					=====

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 2009

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 2009; 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 14 July 2010 and signed on its behalf by

Moira R Johnston

Director

Registration number SC197607

The notes on page 3 form an integral part of these financial statements.

### AJS( PUMP HIRE) LIMITED

# Notes to the abbreviated financial statements for the year ended 31 December 2009

### 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).

#### 1.2. Turnover

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

2.	Share capital	2009	2008
	-	£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid	<del></del>	
	1 Ordinary shares of £1 each	1	1
		<del></del>	
	Equity Shares		
	1 Ordinary shares of £1 each	1	1
		<del></del> _	

### 3. Ultimate parent undertaking

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