

**AJS PUMP HIRE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2003**



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# **AJS PUMP HIRE LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 1 JULY 2002 TO 31 DECEMBER 2003**

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**AJS PUMP HIRE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2003**

	Note	31 Dec 03 £	£	30 Jun 02 £
<b>CURRENT ASSETS</b>				
Debtors		101,669		1
Cash at bank and in hand		12		-
		<u>101,681</u>		<u>1</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>99,763</u>		<u>-</u>
<b>NET CURRENT ASSETS</b>			<u>1,918</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,918</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		1	1
Profit and loss account			<u>1,917</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,918</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

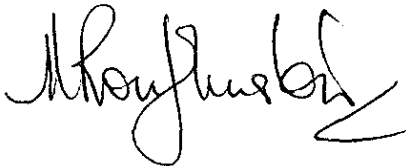
The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements 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 and signed by the director on 24 May 2004.

MOIRA ROSS JOHNSTON



The notes on page 2 form part of these abbreviated accounts.

# AJS PUMP HIRE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JULY 2002 TO 31 DECEMBER 2003

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

#### Fixed assets

All fixed assets are initially recorded at cost.

### 2. SHARE CAPITAL

#### Authorised share capital:

	31 Dec 03	30 Jun 02
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	31 Dec 03		30 Jun 02	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

### 3. ULTIMATE PARENT COMPANY

The ultimate holding company is Advanced Jetting Systems Limited incorporated in United Kingdom.