

AJM1 Limited

SC 289815

Abbreviated Accounts – 31 August 2006**Balance Sheet**

	Note	2006 £	2005 £
<u>Current Assets</u>			
Debtors	1	23,099	
Cash at bank and in hand		6,058	
		<u>29,157</u>	<u> </u>
<u>Creditors</u>			
Amounts falling due within one year	2	<u>19,644</u>	<u> </u>
Total Assets less current liabilities		<u>9,513</u>	<u> </u>
<u>Capital and Reserves</u>			
Share capital	3	2	
Profit and loss account		9,511	
		<u>9,513</u>	<u> </u>

The Directors have taken advantage of the exemptions conferred by Section A of part 111 of Schedule 8 of the Companies Act 1985, on the grounds that the company is entitled to the benefit of these exemptions as a small company



AJM1 Limited

Balance Sheet – 31 August 2006 (Contd)

For the financial year ended 31 August 2006, the company was entitled to exemption from audit under Section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The Directors acknowledge their responsibilities for (1) ensuring that the company keeps accounting records, which comply with Section 221, and (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company

A J Miller

A J Miller – Director

18 June 2007

AJM1 Limited

Notes to the Financial Statements – Abbreviated Accounts

Year ended 31 August 2006

1 Accounting policies

(a) Accounting Convention

The financial statements have been prepared under the Historical Cost Convention, and in accordance with the Financial Reporting Standard for Smaller Equities

	<u>2006</u>	<u>2005</u>
	<u>£</u>	<u>£</u>
2 <u>Debtors</u>		
Due within one year	23,099	
3 <u>Creditors</u>		
Due within one year	19,644	
4 <u>Share Capital</u>		
Authorised and fully paid	2	
5 <u>Commitments</u>		

There are no capital commitments at the Balance Sheet Date