

AJM1 Limited
Company number : SC289815

Abbreviated Accounts – 28 February 2009

Balance Sheet

	Note	<u>28 February 2009</u>	<u>28 February 2008</u>
		£	£
<u>Current Assets</u>			
Debtors	1	8,708	16,276
Cash at bank and in hand		4,552	33,111
		<u>13,260</u>	<u>49,387</u>
<u>Creditors</u>			
Amounts falling due within one year	2	<u>10,310</u>	<u>16,564</u>
Total Assets less current liabilities		<u>2,951</u>	<u>32,823</u>
<u>Capital and Reserves</u>			
Share capital	3	2	2
Profit and loss account		2,949	32,821
		<u>2,951</u>	<u>32,823</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.

MONDAY



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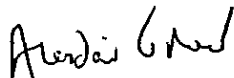
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AJM1 Limited

Balance Sheet – 28 February 2009 (Contd)

For the financial year ended 28 February 2009, 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 – Director

21 December 2009

AJM1 Limited

Notes to the Financial Statements – Abbreviated Accounts
Period ended 28 February 2009

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

	28 February <u>2009</u> £	28 February <u>2008</u> £
2. <u>Debtors</u>		
Due within one year	8,708	16,276
3. <u>Creditors</u>		
Due within one year	10,310	16,564
4. <u>Share Capital</u>		
Authorised and fully paid	2	2
5. <u>Commitments</u>		

There are no capital commitments at the Balance Sheet Date