

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2000

FOR

AJAX SOFTWARE SYSTEMS LTD



A49
COMPANIES HOUSE

AX5USWHC

0548
16/12/00

AJAX SOFTWARE SYSTEMS LTD

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

AJAX SOFTWARE SYSTEMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2000

DIRECTORS: R K Anderson
Mrs S M Anderson

SECRETARY: Mrs S Anderson

REGISTERED OFFICE: 19 Nelson Close
Hethersett
Norwich
Norfolk
NR9 3JZ

REGISTERED NUMBER: 02939797 (England and Wales)

ACCOUNTANTS: Bradford House Accountancy Limited
Chartered Certified Accountant
3 Church Street
Wymondham
Norfolk
NR18 0PH

AJAX SOFTWARE SYSTEMS LTD**ABBREVIATED BALANCE SHEET****31ST MARCH 2000**

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,058		1,728
CURRENT ASSETS:					
Debtors		7,852		8,309	
Cash at bank		79		5,728	
		7,931		14,037	
CREDITORS: Amounts falling due within one year		9,836		14,890	
NET CURRENT LIABILITIES:			(1,905)		(853)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£153		£875
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			143		865
SHAREHOLDERS' FUNDS:			£153		£875

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2000.

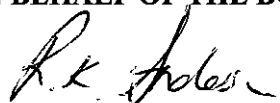
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



R K Anderson - DIRECTOR

Approved by the Board on 18th November 2000

The notes form part of these financial statements

AJAX SOFTWARE SYSTEMS LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st April 1999	3,110
Additions	844
	<u> </u>
At 31st March 2000	3,954
	<u> </u>
DEPRECIATION:	
At 1st April 1999	1,382
Charge for year	514
	<u> </u>
At 31st March 2000	1,896
	<u> </u>
NET BOOK VALUE:	
At 31st March 2000	2,058
	<u> </u>
At 31st March 1999	1,728
	<u> </u>

AJAX SOFTWARE SYSTEMS LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
10	Ordinary	£1	<u>10</u>	<u>10</u>