

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2005

FOR

AJAX SOFTWARE SYSTEMS LTD



AJAX SOFTWARE SYSTEMS LTD

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FOR THE YEAR ENDED 30TH APRIL 2005

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AJAX SOFTWARE SYSTEMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2005

DIRECTORS: R K Anderson
Mrs S M Anderson

SECRETARY: Mrs S M 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
30TH APRIL 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,311		4,416
CURRENT ASSETS:					
Debtors		354		7,664	
Cash at bank and in hand		3,330		5,431	
		<u>3,684</u>		<u>13,095</u>	
CREDITORS: Amounts falling due within one year		<u>17,537</u>		<u>20,119</u>	
NET CURRENT LIABILITIES:			<u>(13,853)</u>		<u>(7,024)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(8,542)</u>		<u>£(2,608)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			<u>(8,552)</u>		<u>(2,618)</u>
SHAREHOLDERS' FUNDS:			<u>£(8,542)</u>		<u>£(2,608)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

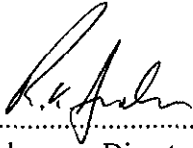
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

AJAX SOFTWARE SYSTEMS LTD

ABBREVIATED BALANCE SHEET
30TH APRIL 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
R K Anderson - Director

Approved by the Board on 8/2/2006

AJAX SOFTWARE SYSTEMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2005

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, as the directors have every intention to support the company and ensure it continues to trade. Furthermore, the figures under the non-going concern basis would not be materially different from those shown.

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 June 2002).

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.

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st May 2004	9,273
Additions	2,037
	<hr/>
At 30th April 2005	11,310
	<hr/>
DEPRECIATION:	
At 1st May 2004	4,857
Charge for year	1,142
	<hr/>
At 30th April 2005	5,999
	<hr/>
NET BOOK VALUE:	
At 30th April 2005	5,311
	<hr/>
At 30th April 2004	4,416
	<hr/>

AJAX SOFTWARE SYSTEMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
10	Ordinary	£1	<u>10</u>	<u>10</u>