

REGISTERED NUMBER: 02939797 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30TH APRIL 2007**

**FOR**

**AJAX SOFTWARE SYSTEMS LTD**

THURSDAY



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28/02/2008

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COMPANIES HOUSE

**AJAX SOFTWARE SYSTEMS LTD**

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**FOR THE YEAR ENDED 30TH APRIL 2007**

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**AJAX SOFTWARE SYSTEMS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2007**

**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 Accountants  
3 Church Street  
Wymondham  
Norfolk  
NR18 0PH

**AJAX SOFTWARE SYSTEMS LTD**

**ABBREVIATED BALANCE SHEET**

**30TH APRIL 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,608		4,626
<b>CURRENT ASSETS</b>					
Debtors		26,119		13,808	
Cash at bank and in hand		3,247		3,828	
		<u>29,366</u>		<u>17,636</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,447</u>		<u>21,314</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,081)</u>		<u>(3,678)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(473)</u>		<u>948</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			(483)		938
<b>SHAREHOLDERS' FUNDS</b>			<u>(473)</u>		<u>948</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 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

The notes form part of these abbreviated accounts

**AJAX SOFTWARE SYSTEMS LTD**

**ABBREVIATED BALANCE SHEET - continued**

**30TH APRIL 2007**

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

The financial statements were approved by the Board of Directors on 20th February 2008 and were signed on its behalf by.

R K Anderson - Director

A handwritten signature in black ink, appearing to read 'R. K. Anderson', is written over a horizontal line.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH APRIL 2007**

	Total £
<b>COST</b>	
At 1st May 2006	11,590
Additions	953
	<hr/>
At 30th April 2007	12,543
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<b>DEPRECIATION</b>	
At 1st May 2006	6,964
Charge for year	971
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At 30th April 2007	7,935
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th April 2007	4,608
	<hr/>
At 30th April 2006	4,626

**AJAX SOFTWARE SYSTEMS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30TH APRIL 2007**

**3. CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			

Allotted, issued and fully paid Number	Class.	Nominal value £1	2007 £ <u>10</u>	2006 £ <u>10</u>
10	Ordinary			

**4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 30th April 2007 and 30th April 2006

	2007 £	2006 £
<b>R K Anderson and Mrs S M Anderson</b>		
Balance outstanding at start of year	3,750	7,643
Balance outstanding at end of year	13,606	3,750
Maximum balance outstanding during year	<u>13,606</u>	<u>7,643</u>

**AJAX SOFTWARE SYSTEMS LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**AJAX SOFTWARE SYSTEMS LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2007 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*Bradford House Accountancy Ltd*

Bradford House Accountancy Limited  
Chartered Accountants  
3 Church Street  
Wymondham  
Norfolk  
NR18 0PH

20th February 2008