

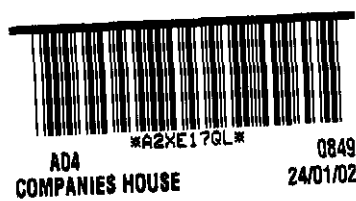
REGISTERED NUMBER: 02939797 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 1ST APRIL 2000 TO 30TH APRIL 2001

FOR

AJAX SOFTWARE SYSTEMS LTD



AJAX SOFTWARE SYSTEMS LTD

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FOR THE PERIOD 1ST APRIL 2000 TO 30TH APRIL 2001

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AJAX SOFTWARE SYSTEMS LTD

COMPANY INFORMATION

FOR THE PERIOD 1ST APRIL 2000 TO 30TH APRIL 2001

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
30TH APRIL 2001

		<u>2001</u>		<u>2000</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,952		2,058
CURRENT ASSETS:					
Debtors		11,999		7,852	
Cash at bank and in hand		710		79	
		<u>12,709</u>		<u>7,931</u>	
CREDITORS: Amounts falling due within one year		<u>15,133</u>		<u>9,836</u>	
NET CURRENT LIABILITIES:			<u>(2,424)</u>		<u>(1,905)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£528</u>		<u>£153</u>
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			518		143
SHAREHOLDERS' FUNDS:			<u>£528</u>		<u>£153</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2001 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 financial statements

AJAX SOFTWARE SYSTEMS LTD

ABBREVIATED BALANCE SHEET
30TH APRIL 2001

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:

A handwritten signature in dark ink, appearing to read 'R K Anderson', with a long horizontal flourish extending to the right.

R K Anderson - DIRECTOR

Approved by the Board on 14th January 2002

AJAX SOFTWARE SYSTEMS LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 1ST APRIL 2000 TO 30TH APRIL 2001

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.

Plant and machinery etc - 20% on reducing balance

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

	Total
	<hr/> £
COST:	
At 1st April 2000	3,954
Additions	1,632
	<hr/>
At 30th April 2001	5,586
	<hr/>
DEPRECIATION:	
At 1st April 2000	1,896
Charge for period	738
	<hr/>
At 30th April 2001	2,634
	<hr/>
NET BOOK VALUE:	
At 30th April 2001	2,952
	<hr/>
At 31st March 2000	2,058
	<hr/>

AJAX SOFTWARE SYSTEMS LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 1ST APRIL 2000 TO 30TH APRIL 2001

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2001 £	2000 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
10	Ordinary	£1	<u>10</u>	<u>10</u>