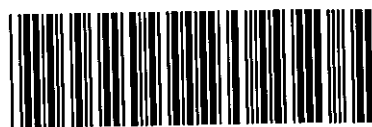


Company Registration No. 2943854 (England and Wales)

AJW CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

FRIDAY



A7VXPUB3

A50

02/11/2007

553

COMPANIES HOUSE

AJW CONSULTANCY LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------|
| Abbreviated balance sheet | 1 - 2 |
| Notes to the abbreviated accounts | 3 - 4 |

AJW CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

| | Notes | 2007 £ | £ | 2006 £ | £ |
|---|-------|----------------|---------------|-----------------|----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 8,326 | | 6,628 |
| Current assets | | | | | |
| Debtors | | 8,225 | | 3,700 | |
| Cash at bank and in hand | | 7,490 | | 3,634 | |
| | | <u>15,715</u> | | <u>7,334</u> | |
| Creditors: amounts falling due within one year | | <u>(9,014)</u> | | <u>(10,832)</u> | |
| Net current assets/(liabilities) | | | <u>6,701</u> | | <u>(3,498)</u> |
| Total assets less current liabilities | | | <u>15,027</u> | | <u>3,130</u> |
| Provisions for liabilities | | | <u>(400)</u> | | <u>(200)</u> |
| | | | <u>14,627</u> | | <u>2,930</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 14,527 | | 2,830 |
| Shareholders' funds | | | <u>14,627</u> | | <u>2,930</u> |

AJW CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2007

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 22/10/2007



A J Whorton

Director

AJW CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|--------------------------------|----------------------|
| Computer equipment | 25% reducing balance |
| Fixtures, fittings & equipment | 10% reducing balance |
| Motor vehicles | 25% reducing balance |

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only.

2 Fixed assets

| | Tangible assets £ |
|-----------------------|----------------------------------|
| Cost | |
| At 1 July 2006 | 22,821 |
| Additions | 4,077 |
| | <hr/> |
| At 30 June 2007 | 26,898 |
| | <hr/> |
| Depreciation | |
| At 1 July 2006 | 16,193 |
| Charge for the year | 2,379 |
| | <hr/> |
| At 30 June 2007 | 18,572 |
| | <hr/> |
| Net book value | |
| At 30 June 2007 | 8,326 |
| | <hr/> |
| At 30 June 2006 | 6,628 |
| | <hr/> |

AJW CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2007

| 3 | Share capital | 2007 £ | 2006 £ |
|---|---|-------------------|-------------------|
| | Authorised | | |
| | 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
| | | <u> </u> | <u> </u> |
| | Allotted, called up and fully paid | | |
| | 100 Ordinary shares of £1 each | 100 | 100 |
| | | <u> </u> | <u> </u> |