Registration number 04987056

A & J MACHINE LIMITED

Director's Report and Financial Statements

For the year ended 30th November 2007

A & J MACHINE LIMITED

Company Information

Director	Ray Ramnath
Secretary	Joyce Ramnath
Company number	04987056
Registered Office	20 Longhill Road Catford London SE6 1TY
Accountants	TSM Accountancy Services Limited 95 Green Street Sunbury on Thames Middlesex TW16 6RD
Business Address	20 Longhill Road Catford London SE6 1TY
Bankers	Barclays Bank

A & J MACHINE LIMITED

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Director's Report
For the year ended 30th November 2007

The director presents his report and the financial statements for the year ended 30th November 2007.

Principal activity

The principal activity of the company is the trading of pharmaceutical equipment and products.

Director and his interest

The director who served during the year and his interest in the company are as stated below:

	Ordinary Shares	
	30/11/06	30/11/07
Raymond Ramnath	100	100

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on 28th December 2008 and signed on its behalf by:

Raymond Ramnath

Director

A & J MACHINE LIMITED

Accountant's Report
On the unaudited Financial Statements to the Director of
A & J Machine Limited

As described on the Balance Sheet you are responsible for the preparation of the Financial Statements for the year ended 30th November 2007 set out on pages 3 to 8 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 supplied to us.

TSM Accountancy Services Limited

95 Green Street
Sunbury on Thames
Middlesex
TW16 6RD

28th December 2008

A & J MACHINE LIMITED

Profit and Loss Account
For the year ended 30th November 2007

	30/11/2007		30/11/2006	
	£	£	£	£
Sales		168,613		80,688
Cost of Sales		-125,033		-37,194
Gross Profit		43,580		43,494
Distribution Costs	-19,455		-6,382	
Administrative Expenses	-42,491		-39,537	
		-61,946		-45,919
Loss on ordinary activities before taxation		-18,366		-2,425
Tax on Loss on ordinary activities		0		0
Loss on ordinary activities after taxation		-18,366		-2,425
Loss for the period		-18,366		-2,425

The notes on pages 6 to 8 form part of these Financial Statements

A & J MACHINE LIMITED

Balance Sheet
As at 30th November 2007

	30/11/2007		30/11/2006	
	£	£	£	£
Fixed Assets				
Tangible Assets		633		844
Current Assets				
Debtors	35,877		32,510	
Cash at Bank and in hand	1,012		3,588	
	36,889		36,098	
Creditors: amounts falling due within one year	-75,811		-39,367	
Net current liabilities		-38,922		-3,269
Deficiency of Assets		-38,289		-2,425
Capital and reserves				
Profit and Loss Account		-18,366		-2,425
Losses brought forward		-40,315		-37,890
Accumalted Losses carried forward		-58,681		-40,315
Shareholders' Funds		-58,681		-40,315

The Director's Statement as shown on page 5 form part of the Balance Sheet

A & J MACHINE LIMITED

Balance Sheet (Continued)
Director's statement
For the year ended 30th November 2007

The Director has taken advantage of the exemptions conferred by Section 249A (1) not to have these Financial Statements audited and confirms that no notice has been deposited under Section 249B (2) of the Companies Act 1985.

The Director acknowledges his responsibilities for ensuring that:

1. the Company keeps accounting records which comply with Section 221 of the Companies Act 1985;
2. the financial statements give a true and fair view of the state of affairs of the Company as at 30th November 2007 and of its profit or loss for the year then ended 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 is applicable to the Company.

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

This report was approved by the Board on 14 January 2009 and signed on its behalf by:

Raymond Ramnath

Director