

**Registered Number 06754984**

**A J Direct Limited**

**Abbreviated Accounts**

**30 November 2009**

**A J Direct Limited**

**Registered Number 06754984**

**Company Information**

**Registered Office:**

225 London Road  
Burgess Hill  
West Sussex  
RH15 9QU

**Reporting Accountants:**

Peter Lawson & Co.

225 London Road  
Burgess Hill  
West Sussex  
RH15 9QU





A J Direct Limited

Registered Number 06754984

**Balance Sheet as at 30 November 2009**

	Notes	2009 £	£	
<b>Fixed assets</b>				
Tangible	2		85	
			<u>85</u>	-
<b>Current assets</b>				
Debtors		7,015		
Cash at bank and in hand		13,047		
Total current assets		<u>20,062</u>	-	
<b>Creditors: amounts falling due within one year</b>		(20,010)		
Net current assets (liabilities)			52	
Total assets less current liabilities			<u>137</u>	-
Provisions for liabilities			(18)	
Total net assets (liabilities)			<u>119</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		1	
Profit and loss account			118	
Shareholders funds			<u>119</u>	-

- 
- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 September 2010

And signed on their behalf by:

Mrs A J Johnson, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 November 2009

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	<u>110</u>
At 30 November 2009	-	<u>110</u>
<b>Depreciation</b>		
Charge for year	-	<u>25</u>
At 30 November 2009	-	<u>25</u>
<b>Net Book Value</b>		
At 30 November 2009		85

**3 Share capital**

	<b>2009</b>
	<b>£</b>
<b>Allotted, called up and fully paid:</b>	
1 Ordinary shares of £1 each	1
<b>Ordinary shares issued in the year:</b>	
1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1	

#### **4 Transactions with directors**

Mrs A J Johnson had a loan during the year. The balance at 30th November 2009 was £6,940, during the period.