

AJA Trading Limited

**Abbreviated Financial Accounts
For the year ended 31 December 2007**



Company Number : 04609784 (England and Wales)

AJA Trading Limited

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AJA Trading Limited

Abbreviated Balance Sheet at 31 December 2007

	Notes	2007	2006
Fixed assets			
Tangible assets		<u>97,701</u>	<u>7,567</u>
Current assets			
Cash at bank and in hand		-	-
Stocks and work in progress		787,500	370,567
Trade debtors		-	-
Other debtors		<u>66,019</u>	<u>29,408</u>
		<u>853,519</u>	<u>399,975</u>
Creditors – amounts falling due within one year		<u>(548,945)</u>	<u>(48,943)</u>
		<u>402,275</u>	<u>358,599</u>
Capital and reserves			
Called up share capital	2	345,001	345,001
Profit and loss account		<u>13,598</u>	<u>13,598</u>
Shareholders' funds		<u>358,599</u>	<u>358,599</u>

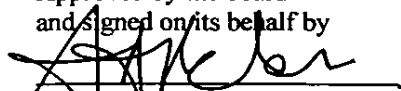
For the year ended 31 December 2007 the company was entitled to exemption from the requirement to have an audit under the provisions of section 249A (1) of the Companies Act 1985. No notice has been deposited with the company under section 249B (2) of that Act requiring an audit to be carried out.

The director acknowledges his responsibility for:

- ensuring the company keeps accounting records in accordance with section 221 of the Companies Act 1985; and
- preparing financial statements 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 loss for that financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

Advantage is taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985. In the director's opinion, the company is entitled to those exemptions having met the qualifications for a small company specified in section 246 and 247 of the Companies Act 1985.

Approved by the board
and signed on its behalf by


A J Arber, Director

AJA Trading Limited

Notes to the Abbreviated Accounts For the year ended 31 December 2007

1. Accounting policies

The financial statements have been prepared in accordance with applicable accounting standards. The company is exempt from the requirement to publish a cash flow statement under the Financial Reporting Standard No.1.

a. Accounting convention

The financial statements are prepared under the historical cost convention.

b. Turnover

Turnover represents the amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers.

2. Share capital

	Authorised 2007 £	Allotted, issued and fully paid 2007 £
Ordinary shares of £1 each	<u>500,000</u>	<u>345,001</u>