

COMPANY REGISTRATION NUMBER 04609784

**AJA TRADING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2005**



AJA TRADING LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2005

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AJA TRADING LIMITED
ABBREVIATED BALANCE SHEET

31 DECEMBER 2005

	Note	2005 £	£	2004 £	£
CURRENT ASSETS					
Stocks		245,215		392,290	
Debtors		356,954		-	
Cash at bank and in hand		263		11,697	
		<u>602,432</u>		<u>403,987</u>	
CREDITORS: Amounts falling due within one year		<u>241,478</u>		<u>49,392</u>	
NET CURRENT ASSETS			<u>360,954</u>		<u>354,595</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>360,954</u>		<u>354,595</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		345,001		345,001
Profit and loss account			<u>15,953</u>		<u>9,594</u>
SHAREHOLDERS' FUNDS			<u>360,954</u>		<u>354,595</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

AJA TRADING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2005

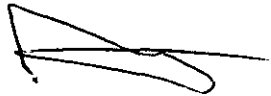
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director on 26 October 2006.



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The notes on page 3 form part of these abbreviated accounts.

AJA TRADING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments.

2. SHARE CAPITAL

Authorised share capital:

	2005 £	2004 £
500,000 Ordinary shares of £1 each	<u>500,000</u>	<u>500,000</u>

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>345,001</u>	<u>345,001</u>	<u>345,001</u>	<u>345,001</u>