

COMPANY REGISTRATION NUMBER 04609784

**AJA TRADING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED**  
**31 DECEMBER 2003**



**AJA TRADING LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 5 DECEMBER 2002 TO 31 DECEMBER 2003**

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**AJA TRADING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2003**

	Note	£	31 Dec 03 £
<b>CURRENT ASSETS</b>			
Stocks		343,900	
Cash at bank and in hand		<u>1,031</u>	
		344,931	
<b>CREDITORS: Amounts falling due within one year</b>		<u>500</u>	
<b>NET CURRENT ASSETS</b>			<b>344,431</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>344,431</u></b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		345,001
Profit and loss account			<u>(570)</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>344,431</u></b>

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 period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

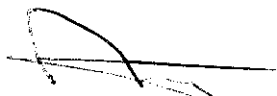
The director acknowledges his responsibility for:

- (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 period and of its profit or loss for the financial period 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 28 July 2005.

A J ARBER



# AJA TRADING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 5 DECEMBER 2002 TO 31 DECEMBER 2003

### 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 June 2002).

#### 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.

### 2. SHARE CAPITAL

#### Authorised share capital:

	31 Dec 03
	£
500,000 Ordinary shares of £1 each	<u>500,000</u>

#### Allotted, called up and fully paid:

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