

COMPANY REGISTRATION NUMBER 3763739

*Received
21/11/03*

AJC PROJECTS LIMITED
ABBREVIATED ACCOUNTS
30TH APRIL 2003



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AJC PROJECTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30TH APRIL 2003

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AJC PROJECTS LIMITED
ABBREVIATED BALANCE SHEET
30TH APRIL 2003

	Note	2003 £	2002 £
FIXED ASSETS	2		
Tangible assets		624	612
CURRENT ASSETS			
Debtors		3,849	5,247
Cash at bank and in hand		6,409	6,400
		<u>10,258</u>	<u>11,647</u>
CREDITORS: Amounts falling due within one year		<u>3,903</u>	<u>6,784</u>
NET CURRENT ASSETS		<u>6,355</u>	<u>4,863</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,979</u>	<u>5,475</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		<u>6,969</u>	<u>5,465</u>
SHAREHOLDERS' FUNDS		<u>6,979</u>	<u>5,475</u>

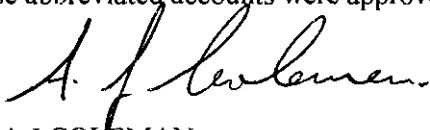
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of 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 financial statements 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 27th October 2003.


 MR A J COLEMAN
 Director

AJC PROJECTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH APRIL 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).

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 40% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st May 2002	872
Additions	428
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At 30th April 2003	1,300
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DEPRECIATION	
At 1st May 2002	260
Charge for year	416
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At 30th April 2003	676
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NET BOOK VALUE	
At 30th April 2003	624
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At 30th April 2002	612

AJC PROJECTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH APRIL 2003

3. SHARE CAPITAL**Authorised share capital:**

	2003	2002
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2003		2002
	No	£	No
	10	10	10
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>