

Abbreviated Accounts for the Period 24 June 2008 to 30 June 2009

for

AJM Book-keeping & Secretarial Services
Limited

MONDAY



ARK2TFSN

A43

14/12/2009

1

COMPANIES HOUSE

AJM Book-keeping & Secretarial Services
Limited

Contents of the Abbreviated Accounts
for the Period 24 June 2008 to 30 June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AJM Book-keeping & Secretarial Services
Limited

Company Information
for the Period 24 June 2008 to 30 June 2009

DIRECTOR:

Mrs A Martin

SECRETARIES:

REGISTERED OFFICE:

Kavmar
Brigg Road
South Kelsey
Market Rasen
Lincolnshire
LN7 6PQ

REGISTERED NUMBER:

06627757 (England and Wales)

ACCOUNTANTS:

Cassells Limited
28 Queen Street
Market Rasen
Lincolnshire
LN8 3EH

AJM Book-keeping & Secretarial Services
Limited

Abbreviated Balance Sheet
30 June 2009

		£
CURRENT ASSETS		
Cash at bank		365
CREDITORS		
Amounts falling due within one year		626
NET CURRENT LIABILITIES		(261)
TOTAL ASSETS LESS CURRENT LIABILITIES		(261)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(361)
SHAREHOLDERS' FUNDS		(261)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 November 2009 and were signed by:

Alex J Martin

Mrs A Martin - Director

AJM Book-keeping & Secretarial Services
Limited

Notes to the Abbreviated Accounts
for the Period 24 June 2008 to 30 June 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 services, excluding value added tax.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>