

Registered Number 06551430

ARJ Technical Services Ltd

Abbreviated Accounts

30 April 2010

ARJ Technical Services Ltd

Registered Number 06551430

Company Information

Registered Office:

6 Oakham Cottages
Outlands Lane
Curdridge
Hampshire
SO30 2HD

ARJ Technical Services Ltd

Registered Number 06551430

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	44	87
		<u>44</u>	<u>87</u>
Current assets			
Cash at bank and in hand		11,785	10,975
Total current assets		<u>11,785</u>	<u>10,975</u>
Creditors: amounts falling due within one year		(11,679)	(10,991)
Net current assets (liabilities)		106	(16)
Total assets less current liabilities		<u>150</u>	<u>71</u>
 Total net assets (liabilities)		 <u>150</u>	 <u>71</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		140	61
Shareholders funds		<u>150</u>	<u>71</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2010

And signed on their behalf by:

A Johnson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 50% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 May 2009	-	173
At 30 April 2010	-	<u>173</u>
Depreciation		
At 01 May 2009		86
Charge for year	-	43
At 30 April 2010	-	<u>129</u>
Net Book Value		
At 30 April 2010		44
At 30 April 2009	-	<u>87</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

10 Ordinary shares of £1 each

10

10