

Registered Number 05990203

AJAA Computing Infrastructure Limited

Abbreviated Accounts

30 November 2011

**AJAA Computing Infrastructure Limited**

**Registered Number 05990203**

**Company Information**

**Registered Office:**

24 Carlingford Road  
Morden  
Surrey  
SM4 4NY

**Reporting Accountants:**

HALSEY & CO.

2 Villiers Court  
40 Upper Mulgrave Road  
Cheam  
Surrey  
SM2 7AJ

## Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors		14,803	3,754
Investments		1,998	0
Cash at bank and in hand		35,672	67
Total current assets		<u>52,473</u>	<u>3,821</u>
<b>Creditors: amounts falling due within one year</b>		(24,282)	(3,709)
<b>Net current assets (liabilities)</b>		28,191	112
<b>Total assets less current liabilities</b>		<u>28,191</u>	<u>112</u>
<b>Total net assets (liabilities)</b>		<u>28,191</u>	<u>112</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		28,091	12
<b>Shareholders funds</b>		<u>28,191</u>	<u>112</u>

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- a. For the year ending 30 November 2011 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 13 August 2012

And signed on their behalf by:

**A Amess, 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 November 2011

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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**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.

**Depreciation**

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

Plant and machinery                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 December 2010	-	<u>1,000</u>
At 30 November 2011	-	<u>1,000</u>
<b>Depreciation</b>		
At 01 December 2010	-	<u>1,000</u>
At 30 November 2011	-	<u>1,000</u>
<b>Net Book Value</b>		
At 30 November 2011		0
At 30 November 2010	-	<u>0</u>

3 **Share capital**

2011	2010
£	£

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

100 Ordinary shares of £1  
each

100

100