

Registered number
3756108

Ajax Stationers Ltd
Abbreviated Accounts
30 April 2009

THURSDAY



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COMPANIES HOUSE

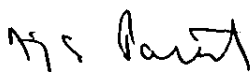
Ajax Stationers Ltd
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	19,590	23,893
Current assets			
Stocks		56,998	53,695
Debtors		3,183	5,805
Cash at bank and in hand		1,017	1,316
		<u>61,198</u>	<u>60,816</u>
Creditors: amounts falling due within one year		<u>(60,898)</u>	<u>(63,766)</u>
Net current assets/(liabilities)		<u>300</u>	<u>(2,950)</u>
Total assets less current liabilities		<u>19,890</u>	<u>20,943</u>
Creditors: amounts falling due after more than one year		<u>(12,989)</u>	<u>(13,688)</u>
Net assets		<u>6,901</u>	<u>7,255</u>
Capital and reserves			
Called up share capital	4	5	5
Profit and loss account		6,896	7,250
Shareholders' funds		<u>6,901</u>	<u>7,255</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr A Patel
 Director

Approved by the board on 20 January 2010

Ajax Stationers Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% Reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2008	56,296
Additions	595
At 30 April 2009	<u>56,891</u>

Depreciation

At 1 May 2008	32,403
Charge for the year	4,898
At 30 April 2009	<u>37,301</u>

Net book value

At 30 April 2009	<u>19,590</u>
At 30 April 2008	<u>23,893</u>

Ajax Stationers Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

3 Loans			2009	2008
			£	£
Creditors include:				
Secured bank loans			<u>14,244</u>	<u>10,319</u>
4 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	5	5	<u>5</u>	<u>5</u>