

Registered Number 05990203

AJAA Computing Infrastructure Limited

Abbreviated Accounts

30 November 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	0	250
		<u>0</u>	<u>250</u>
Current assets			
Debtors		3,754	2,587
Cash at bank and in hand		67	15,871
Total current assets		<u>3,821</u>	<u>18,458</u>
Creditors: amounts falling due within one year		(3,709)	(18,483)
Net current assets (liabilities)		112	(25)
Total assets less current liabilities		<u>112</u>	<u>225</u>
Total net assets (liabilities)		<u>112</u>	<u>225</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12	125
Shareholders funds		<u>112</u>	<u>225</u>

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- a. For the year ending 30 November 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 08 August 2011

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 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).

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**

		Total
		£
Cost		
At 01 December 2009	-	<u>1,000</u>
At 30 November 2010	-	<u>1,000</u>
Depreciation		
At 01 December 2009		750
Charge for year	-	<u>250</u>
At 30 November 2010	-	<u>1,000</u>
Net Book Value		
At 30 November 2010		0
At 30 November 2009	-	<u>250</u>

3 **Share capital**

2010	2009
£	£

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

100 Ordinary shares of £1
each

100

100