

Registered Number 00637521

AJT Investments Limited

Abbreviated Accounts

31 March 2011

AJT Investments Limited

Registered Number 00637521

Company Information

Registered Office:

167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Reporting Accountants:

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

AJT Investments Limited

Registered Number 00637521

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	529,891	605,616
		<u>529,891</u>	<u>605,616</u>
Current assets			
Debtors		241,181	45,150
Investments		160,000	160,000
Cash at bank and in hand		100,280	283,942
Total current assets		<u>501,461</u>	<u>489,092</u>
Creditors: amounts falling due within one year		(16,306)	(19,404)
Net current assets (liabilities)		485,155	469,688
Total assets less current liabilities		<u>1,015,046</u>	<u>1,075,304</u>
Total net assets (liabilities)		<u>1,015,046</u>	<u>1,075,304</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Revaluation reserve		127,485	127,485
Other reserves		83,078	83,078
Profit and loss account		803,483	863,741
Shareholders funds		<u>1,015,046</u>	<u>1,075,304</u>

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- a. For the year ending 31 March 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 20 June 2011

And signed on their behalf by:

Mrs J L Traxton, 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 31 March 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).

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 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2010	605,616
Additions	125,000
Disposals	- (200,725)
At 31 March 2011	- 529,891
Net Book Value	
At 31 March 2011	529,891
At 31 March 2010	- 605,616

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000