

Registered Number 00637521

AJT Investments Limited

Abbreviated Accounts

31 March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	404,237	529,891
		<u>404,237</u>	<u>529,891</u>
Current assets			
Debtors		63,350	241,181
Investments		160,000	160,000
Cash at bank and in hand		309,566	100,280
Total current assets		<u>532,916</u>	<u>501,461</u>
Creditors: amounts falling due within one year		(14,001)	(16,306)
Net current assets (liabilities)		518,915	485,155
Total assets less current liabilities		<u>923,152</u>	<u>1,015,046</u>
Total net assets (liabilities)		<u>923,152</u>	<u>1,015,046</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		711,589	803,483
Shareholders funds		<u>923,152</u>	<u>1,015,046</u>

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- a. For the year ending 31 March 2012 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 30 May 2012

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 2012

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 2011	529,891
Disposals	- (125,654)
At 31 March 2012	- 404,237
Net Book Value	
At 31 March 2012	404,237
At 31 March 2011	- 529,891

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000