Registered Number 06498621

AJH IT Services Ltd

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
9 Highland Crescent
Trowse
Norwich
Norfolk
NR14 8GA

Reporting Accountants:
SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

AJH IT Services Ltd **Registered Number 06498621**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		949		480
			949		480
Current assets					
Debtors		7,140		3,929	
Cash at bank and in hand		11,363		11,558	
Total current assets		18,503		15,487	
Creditors: amounts falling due within one year		(18,954)		(15,896)	
Net current assets (liabilities)			(451)		(409)
Total assets less current liabilities			498		71
Total net assets (liabilities)			498		71
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			496		69
Shareholders funds			498		71

a. For the year ending 28 February 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 01 September 2011

And signed on their behalf by:
Mr A J Hewett, 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 28 February 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.

Depreciation

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

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2010	823
Additions	625
At 28 February 2011	1,448
Depreciation	
At 01 March 2010	343
Charge for year	156
At 28 February 2011	499
Net Book Value	
At 28 February 2011	949
At 28 February 2010	480

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Mr A J Hewett had a loan during the year. The maximum outstanding was £-. The balance at 28 February 2011 was £- (1 March 2010 - £1,432).