Registered Number 06498621

AJH IT Services Ltd

Abbreviated Accounts

29 February 2012

Company Information

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

Reporting Accountants:
SJD Accountancy

KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

AJH IT Services Ltd **Registered Number 06498621**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,098		949
			2,098		949
Current assets					
Debtors		4,590		7,140	
Cash at bank and in hand		11,280		11,363	
Total current assets		15,870		18,503	
Creditors: amounts falling due within one year		(16,742)		(18,954)	
Net current assets (liabilities)			(872)		(451)
Total assets less current liabilities			1,226		498
Total net assets (liabilities)			1,226		498
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,224		496
Shareholders funds			1,226		498

a. For the year ending 29 February 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 19 June 2012

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 29 February 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.

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 2011	1,448
Additions	2,014
At 29 February 2012	3,462
Depreciation	
At 01 March 2011	499
Charge for year	865
At 29 February 2012	1,364
Net Book Value	
At 29 February 2012	2,098
At 28 February 2011	949

3 **Share capital**

	2012	2011
	£	**£**
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 29 February 2012 was £- (1 March 2011 - £-).