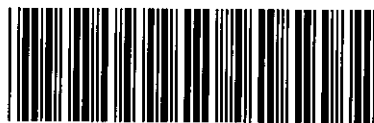


Company Registration No. 3920243 (England and Wales)

A A J STRUCTURES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2006

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A A J STRUCTURES LIMITED

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A A J STRUCTURES LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2	60,280		41,296	
Current assets					
Stocks		1,000		960	
Debtors		72,533		50,960	
Cash at bank and in hand		37,758		38,108	
		<u>111,291</u>		<u>90,028</u>	
Creditors: amounts falling due within one year		<u>(35,398)</u>		<u>(19,357)</u>	
Net current assets		75,893		70,671	
Total assets less current liabilities		<u>136,173</u>		<u>111,967</u>	
Provisions for liabilities		<u>(3,096)</u>		<u>(2,040)</u>	
		<u>133,077</u>		<u>109,927</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		132,977		109,827	
Shareholders' funds		<u>133,077</u>		<u>109,927</u>	

A A J STRUCTURES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 28 FEBRUARY 2006

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 20 December 2006



J D Beck
Director

A A J STRUCTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2005	81,301
Additions	35,113
	<hr/>
At 28 February 2006	116,414
	<hr/>
Depreciation	
At 1 March 2005	40,004
Charge for the year	16,130
	<hr/>
At 28 February 2006	56,134
	<hr/>
Net book value	
At 28 February 2006	60,280
	<hr/> <hr/>
At 28 February 2005	41,296
	<hr/> <hr/>

A A J STRUCTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2006

3 Share capital	2006	2005
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>