

Abbreviated Unaudited Accounts
for the Period 1 November 2015 to 31 March 2016
for
AJ & AJ Limited

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for the Period 1 November 2015 to 31 March 2016

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DIRECTORS:

A C Johnston
Mrs A M Johnston

REGISTERED OFFICE:

Eden Mount
The Green
Wetheral
Carlisle
Cumbria
CA4 8ET

REGISTERED NUMBER:

07054829 (England and Wales)

ACCOUNTANTS:

James W A Cruickshank & Co
Chartered Accountants
Chartered Tax Advisers
Inglewood
Wreay
Carlisle
Cumbria
CA4 0RL

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.10.15 £
CURRENT ASSETS			
Debtors		-	2,200
Cash at bank		<u>6,125</u>	<u>2,100</u>
		6,125	4,300
CREDITORS			
Amounts falling due within one year		<u>6,025</u>	<u>3,436</u>
NET CURRENT ASSETS		<u>100</u>	<u>864</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>864</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>-</u>	<u>764</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>864</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 December 2016 and were signed on its behalf
by:

A C Johnston - Director

Notes to the Abbreviated Accounts
for the Period 1 November 2015 to 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 November 2015

960

Disposals

(960)

At 31 March 2016

-

DEPRECIATION

At 1 November 2015

960

Eliminated on disposal

(960)

At 31 March 2016

-

NET BOOK VALUE

At 31 March 2016

-

At 31 October 2015

-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

31.3.16

31.10.15

100

Ordinary Shares

1

£
100

£
100