AJN COMPUTING LIMITED

Company Registration Number:
02961191 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

AJN COMPUTING LIMITED

Company Information
for the Period Ended 28th February 2014

Director:	Andrew James Notman
Company secretary:	Karen Notman
Registered office:	20 Sycamore Drive Groby Leicester Leicestershire LE6 0EW
Company Registration Number:	02961191 (England and Wales)

AJN COMPUTING LIMITED

Abbreviated Balance sheet
As at 28th February 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets:	2	**16**	117
Total fixed assets:		**16**	117
Current assets			
Cash at bank and in hand:		**318**	618
Total current assets:		**318**	618
Creditors			
Net current assets (liabilities):		**318**	618
Total assets less current liabilities:		**334**	735
Total net assets (liabilities):		**334**	735

The notes form part of these financial statements

AJN COMPUTING LIMITED

Abbreviated Balance sheet
As at 28th February 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**234**	635
Total shareholders funds:		**334**	735

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew James Notman
Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

AJN COMPUTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	**£**
At 01st March 2013:	117
Disposals:	98
At 28th February 2014:	19
Depreciation	
At 01st March 2013:	0
Charge for year:	3
At 28th February 2014:	3
Net book value	
At 28th February 2014:	16
At 28th February 2013:	117

AJN COMPUTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**