

Company Registration No. 04069315 (England and Wales)

AMJUTAN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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COMPANIES HOUSE

AMJUTAN LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,296		1,445
Current assets					
Debtors		133,036		5,135	
Cash at bank and in hand		3,730		574	
		<u>136,766</u>		<u>5,709</u>	
Creditors: amounts falling due within one year		<u>(101,168)</u>		<u>(7,058)</u>	
Net current assets/(liabilities)			<u>35,598</u>		<u>(1,349)</u>
Total assets less current liabilities			<u><u>36,894</u></u>		<u><u>96</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>36,892</u>		<u>94</u>
Shareholders' funds			<u><u>36,894</u></u>		<u><u>96</u></u>

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 May 2014



J R Woodbridge
Director

Company Registration No. 04069315

AMJUTAN LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Computer equipment	33% on cost
Fixtures, fittings & equipment	20% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2012	2,915
Additions	1,028
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At 30 September 2013	3,943
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Depreciation	
At 1 October 2012	1,470
Charge for the year	1,177
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At 30 September 2013	2,647
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Net book value	
At 30 September 2013	1,296
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At 30 September 2012	1,445
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AMJUTAN LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Ultimate parent company

The company was controlled throughout the year by J R Woodbridge and C E Woodbridge by virtue them holding 100% of the company's issued share capital.