

Registered Number 04382629

AJ SERVICES (UK) LIMITED

Abbreviated Accounts

31 March 2012

**AJ SERVICES (UK) LIMITED**

Registered Number 04382629

**Balance Sheet as at 31 March 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		<u>2,764</u>		<u>3,625</u>
Total fixed assets			2,764		3,625
<b>Current assets</b>					
Stocks		8,220		10,200	
Debtors		6,476		7,592	
Cash at bank and in hand		1,322		1,233	
Total current assets		<u>16,018</u>		<u>19,025</u>	
<b>Creditors: amounts falling due within one year</b>		(35,643)		(30,282)	
<b>Net current assets</b>			(19,625)		(11,257)
<b>Total assets less current liabilities</b>			<u>(16,861)</u>		<u>(7,632)</u>
<b>Total net Assets (liabilities)</b>			(16,861)		(7,632)
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(16,961)</u>		<u>(7,732)</u>
<b>Shareholders funds</b>			<u>(16,861)</u>		<u>(7,632)</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 December 2012

And signed on their behalf by:

**Mr Ashok Jain, 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 31 March  
2012

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor Vehicle	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	19,893
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>19,893</u>
Depreciation	
At 31 March 2011	16,268
Charge for year	861
on disposals	
At 31 March 2012	<u>17,129</u>
Net Book Value	
At 31 March 2011	3,625
At 31 March 2012	<u>2,764</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully  
paid:

100 Ordinary of £1.00 each

100

100