

Registered number

04382629

A J Services (UK) Ltd

Abbreviated Accounts

31 March 2014

Ashton Shah & Co

Chartered Certified Accountants

Laxmi House 2-b Draycott Avenue

Kenton Harrow Middlesex HA3 0BU

A J Services (UK) Ltd**Registered number:** 04382629**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,611	2,109
Current assets			
Stocks		2,250	1,250
Debtors		1,700	469
Cash at bank and in hand		901	660
		<u>4,851</u>	<u>2,379</u>
Creditors: amounts falling due within one year		<u>(44,801)</u>	<u>(40,398)</u>
Net current liabilities		(39,950)	(38,019)
Net liabilities		<u>(38,339)</u>	<u>(35,910)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(38,439)	(36,010)
Shareholders' funds		<u>(38,339)</u>	<u>(35,910)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Ashok Jain

Director

Approved by the board on 20 January 2015

A J Services (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2013	19,893
At 31 March 2014	19,893

Depreciation

At 1 April 2013	17,784
Charge for the year	498
At 31 March 2014	18,282

Net book value

At 31 March 2014	1,611
At 31 March 2013	2,109

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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