

Registered number

04382629

A J Services ( UK ) Ltd  
Abbreviated Accounts  
31 March 2015

Ashton Shah & Co Limited  
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 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,232	1,611
<b>Current assets</b>			
Stocks		1,250	2,250
Debtors		89	1,700
Cash at bank and in hand		145	901
		<u>1,484</u>	<u>4,851</u>
<b>Creditors: amounts falling due within one year</b>		<u>(49,436)</u>	<u>(44,801)</u>
<b>Net current liabilities</b>		(47,952)	(39,950)
<b>Net liabilities</b>		<u>(46,720)</u>	<u>(38,339)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(46,820)	(38,439)
<b>Shareholders' funds</b>		<u>(46,720)</u>	<u>(38,339)</u>

The director is 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 director acknowledges his 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 30 December 2015

**A J Services ( UK ) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**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 for resale 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, if material. 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.

***Going concern***

These accounts have been prepared on a going concern basis and assume continued financial support from the company's director and shareholder.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 April 2014	19,893
At 31 March 2015	<u>19,893</u>

**Depreciation**

At 1 April 2014	18,282
Charge for the year	379
At 31 March 2015	<u>18,661</u>

**Net book value**

At 31 March 2015	<u>1,232</u>
At 31 March 2014	<u>1,611</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Alotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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