

**Registered Number 04523746**

**A & J MOTOR SERVICES LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	30,011	39,128
		<u>30,011</u>	<u>39,128</u>
<b>Current assets</b>			
Stocks		2,609	2,450
Debtors		3,438	7,849
		<u>6,047</u>	<u>10,299</u>
<b>Creditors: amounts falling due within one year</b>		(109,798)	(104,299)
<b>Net current assets (liabilities)</b>		<u>(103,751)</u>	<u>(94,000)</u>
<b>Total assets less current liabilities</b>		<u>(73,740)</u>	<u>(54,872)</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,848)	(14,250)
<b>Total net assets (liabilities)</b>		<u>(82,588)</u>	<u>(69,122)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(82,688)	(69,222)
<b>Shareholders' funds</b>		<u>(82,588)</u>	<u>(69,122)</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 30 June 2016

And signed on their behalf by:

**J K Rumsby, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	72,493
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>72,493</u>
<b>Depreciation</b>	
At 1 October 2014	33,365
Charge for the year	9,117
On disposals	-
At 30 September 2015	<u>42,482</u>
<b>Net book values</b>	
At 30 September 2015	<u>30,011</u>
At 30 September 2014	<u>39,128</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.