

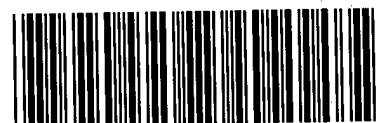
REGISTERED NUMBER: 04561330 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

AJM International (UK) Limited

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COMPANIES HOUSE

AJM International (UK) Limited

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for the Year Ended 31 October 2015

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AJM International (UK) Limited

Company Information
for the Year Ended 31 October 2015

DIRECTOR:

L Arnold

SECRETARY:

J Hosseini

REGISTERED OFFICE:

127 Leasowe Road
Wallasey
Merseyside
CH45 8PA

REGISTERED NUMBER:

04561330 (England and Wales)

AJM International (UK) Limited (Registered number: 04561330)

Abbreviated Balance Sheet
31 October 2015

| | Notes | 31.10.15 £ | 31.10.14 £ |
|----------------------------------------------|-------|------------------|------------------|
| CURRENT ASSETS | | | |
| Debtors | | 59,195 | 154,995 |
| Cash in hand | | 434 | 3,704 |
| | | <u>59,629</u> | <u>158,699</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>508,744</u> | <u>608,109</u> |
| NET CURRENT LIABILITIES | | <u>(449,115)</u> | <u>(449,410)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(449,115)</u> | <u>(449,410)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | <u>(449,116)</u> | <u>(449,411)</u> |
| SHAREHOLDERS' FUNDS | | <u>(449,115)</u> | <u>(449,410)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 July 2016 and were signed by:



L Arnold - Director

The notes form part of these abbreviated accounts

AJM International (UK) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.10.15 £ | 31.10.14 £ |
|---------|-----------------|-------------------|---------------|---------------|
| 1 | Ordinary shares | £1 | <u>1</u> | <u>1</u> |

3. **ULTIMATE PARENT COMPANY**

AJ Miller UK Limited, a company registered in England and Wales, is considered the ultimate parent company by virtue of its majority shareholding