Registered Number 05323330

A & J SERVICES (HALIFAX) LIMITED

Abbreviated Accounts

31 January 2015

A & J SERVICES (HALIFAX) LIMITED **Registered Number 05323330**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	5,000	5,000
Tangible assets	3	806	945
		5,806	5,945
Current assets			
Stocks		195	225
Debtors		360	270
Cash at bank and in hand		246	748
		801	1,243
Net current assets (liabilities)		801	1,243
Total assets less current liabilities		6,607	7,188
Accruals and deferred income		(1,411)	(2,212)
Total net assets (liabilities)		5,196	4,976
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,195	4,975
Shareholders' funds		5,196	4,976

- For the year ending 31 January 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 31 October 2015

And signed on their behalf by:
J PREST, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	5,000
Amortisation	
At 1 February 2014	-
Charge for the year	-
On disposals	-
At 31 January 2015	-
Net book values	
At 31 January 2015	5,000
At 31 January 2014	5,000

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	4,082
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	4,082
Depreciation	
At 1 February 2014	3,137
Charge for the year	139
On disposals	-
At 31 January 2015	3,276
Net book values	
At 31 January 2015	806

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