

Registered Number 05329802

AAAJ INVESTMENTS LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Investments	2	458,666	458,666
		<u>458,666</u>	<u>458,666</u>
Current assets			
Debtors		21,130	18,450
Cash at bank and in hand		4,667	2,636
		<u>25,797</u>	<u>21,086</u>
Creditors: amounts falling due within one year		(285,651)	(309,385)
Net current assets (liabilities)		<u>(259,854)</u>	<u>(288,299)</u>
Total assets less current liabilities		<u>198,812</u>	<u>170,367</u>
Creditors: amounts falling due after more than one year		(129,551)	(100,840)
Total net assets (liabilities)		<u>69,261</u>	<u>69,527</u>
Capital and reserves			
Called up share capital		120	120
Profit and loss account		69,141	69,407
Shareholders' funds		<u>69,261</u>	<u>69,527</u>

- For the year ending 31 January 2013 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 14 November 2013

And signed on their behalf by:

Asif Nigel Shaikh, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

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 the total invoice value, excluding value added tax, of rentals chargeable during the year.

2 Fixed assets Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

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