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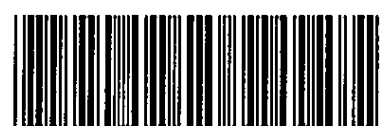
Registered Number 05442484

AJM Electrical Testing Services Limited

Abbreviated Accounts

31 May 2015

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COMPANIES HOUSE

AJM Electrical Testing Services Limited**Abbreviated Balance Sheet as at 31 May 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	6,292	8,389
		<u>6,292</u>	<u>8,389</u>
Current assets			
Stocks		3,715	6,500
Debtors		8,285	33,610
Cash at Bank and in hand		13,025	5,909
		<u>25,025</u>	<u>46,019</u>
Creditors: amounts falling due within one year		<u>(14,201)</u>	<u>(40,857)</u>
Net current assets (liabilities)		<u>10,825</u>	<u>5,162</u>
Total assets less current liabilities		<u>17,116</u>	<u>13,551</u>
Total net assets (liabilities)		<u><u>17,116</u></u>	<u><u>13,551</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>17,114</u>	<u>13,549</u>
Shareholders' funds		<u><u>17,116</u></u>	<u><u>13,551</u></u>

- For the year ending 31 May 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 8 August 2016

Signed on their behalf by

A Musgrave, Director



AJM Electrical Testing Services Limited**Notes to the Abbreviated Accounts for the year ended 31 May 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 the value, net of value added tax and discounts, of goods and services provided to customers

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment - 20% straight line

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
As at 1 June 2014	<u>13,395</u>
As at 31 May 2015	<u>13,395</u>
Depreciation	
As at 1 June 2014	5,006
Charge for the year	<u>2,097</u>
As at 31 May 2015	<u>7,103</u>
Net book values	
At 31 May 2014	<u>11,185</u>
At 31 May 2015	<u>6,292</u>

3 Called up share capital

	2015 £	2014 £
Allotted, called up and fully paid	2	2
2 Ordinary shares of £1 each	2	2