

Registered number: 06147732

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AJP PROJECT SERVICES LIMITED

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2016

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Prepared By:  
Brody Lee Kershaw Ltd  
Chartered Accountants  
2nd Floor Hanover House  
30-32 Charlotte Street  
Manchester  
M1 4EX

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AJP PROJECT SERVICES LIMITED

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2016

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~~The company's registered number is 06147732~~

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AJP PROJECT SERVICES LIMITED

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Registered Number: 06147732

BALANCE SHEET AT 31/03/2016

	2016	2015
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	264	352
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	501	501
Cash at bank and in hand		<u>24,854</u>	<u>17,905</u>
		25,355	18,406

CREDITORS: Amounts falling due within one year		<u>25,367</u>	<u>18,494</u>
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NET CURRENT LIABILITIES		<u>(12)</u>	<u>(88)</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>252</u>	<u>264</u>
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**CAPITAL AND RESERVES**

Called up share capital	4	100	100
Profit and loss account		<u>152</u>	<u>164</u>

SHAREHOLDERS' FUNDS		<u>252</u>	<u>264</u>
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For the year ending 31/03/2016 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 07/12/2016 and signed on their behalf by

Alan Pickering

Director

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AJP PROJECT SERVICES LIMITED

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**NOTES TO THE ACCOUNTS**

FOR THE YEAR ENDED 31/03/2016

**1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Depreciation**

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

Equipment	25%
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#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1e. Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

### AJP PROJECT SERVICES LIMITED

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## 2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/04/2015	<u>1,115</u>	<u>1,115</u>
At 31/03/2016	<u>1,115</u>	<u>1,115</u>
Depreciation		
At 01/04/2015	763	763
For the year	<u>88</u>	<u>88</u>
At 31/03/2016	<u>851</u>	<u>851</u>
Net Book Amounts		
At 31/03/2016	<u>264</u>	<u>264</u>
At 31/03/2015	<u>352</u>	<u>352</u>

## 3. DEBTORS

	2016 £	2015 £
Amounts falling due within one year:		
Other debtors	<u>501</u>	<u>501</u>
	<u>501</u>	<u>501</u>

## 4. SHARE CAPITAL

	2016 £	2015 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

## 5. RELATED PARTY TRANSACTIONS

Dividends paid to Directors together with members of their close family

2016 - £55600 2015 - £44400

Amounts owed to Directors 2016 - £55600 2015 - £1044

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## 6. CONTROLLING PARTY

Mr Pickering, a director, together with members of his close family control the company by vitrue of a controlling interes (directly or indirectly) of 100% of the ordinary issued share capital.

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.