

AAJ ENTERPRISES LIMITED

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2014**



Company Registration Number: 06233541

AAJ ENTERPRISES LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014**

CONTENTS	PAGES
Company information	1
Balance sheet	2
Notes to the abbreviated financial statements	3

AAJ ENTERPRISES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2014**

DIRECTOR

Mr AA Jamieson

SECRETARY

Mr E French (resigned 16 September 2014)

REGISTERED OFFICE

Brunel House
340 Firecrest Court
Centre Park
Warrington
Cheshire
WA1 1RG

COMPANY REGISTRATION NUMBER

06233541 England and Wales

AAJ ENTERPRISES LIMITED**BALANCE SHEET
AS AT 31 MAY 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		29,928	23,239
Cash at bank and in hand		-	1,105
		<u>29,928</u>	<u>24,344</u>
CREDITORS: Amounts falling due within one year		<u>29,565</u>	<u>23,606</u>
NET CURRENT ASSETS		<u>363</u>	<u>738</u>
NET ASSETS		<u>363</u>	<u>738</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>263</u>	<u>638</u>
SHAREHOLDER'S FUNDS		<u>363</u>	<u>738</u>

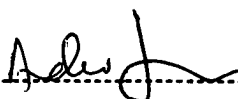
These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Signed on behalf of the board


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Mr AA Jamieson
Director

Date approved by the board: 26/2/2015

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2014

1 STATEMENT OF ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention and are based on accounts prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of business consultancy services rendered.

Turnover is recognised as contract activity progresses, in accordance with the terms of the contractual agreement and the stage of completion of the work. The amount of revenue reflects the partial performance of the company's contractual obligations. Where recorded turnover exceeds amounts invoiced to clients, the excess is classified as income.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 SHARE CAPITAL

	Nominal value £	Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	1	100	<u>100</u>	<u>100</u>

3 DIRECTOR'S TRANSACTIONS

The company made an advance to the director during the year. The following amount was due to the company at the year end:

	2014 £	2013 £
Mr AA Jamieson	<u>22,130</u>	<u>18,591</u>

The maximum amount due to the company from the director during the year was as follows:

	2014 £	2013 £
Mr AA Jamieson	<u>27,290</u>	<u>21,550</u>