AJS DESIGN LTD

Company Registration Number:
06701341 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

AJS DESIGN LTD

Contents of the Financial Statements

for the Period Ended 30 September 2017

AJS DESIGN LTD

Company Information

for the Period Ended 30 September 2017

Director:	BARRY KENNETH JONES
Registered office:	9 Heathfield Avenue Crewe Cheshire CW1 3BA
Company Registration Number:	06701341 (England and Wales)

AJS DESIGN LTD

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Principal Activities

ARCHITECTURAL SERVICES

Directors

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017
BARRY KENNETH JONES

This report was approved by the board of directors on 1 April 2018
And Signed On Behalf Of The Board By:

Name: BARRY KENNETH JONES
Status: Director

AJS DESIGN LTD

Profit and Loss Account

for the Period Ended 30 September 2017

	Notes	*2017*	*2016*
		£	*£*
Gross Profit or (Loss)		**22,896**	4,340
Distribution Costs		**(2,600)**	(742)
Administrative Expenses		**(2,365)**	(2,073)
Operating Profit or (Loss)		**17,931**	1,525
Interest Receivable and Similar Income		**0**	0
Interest Payable and Similar Charges		**(0)**	(0)
Profit or (Loss) Before Tax		**17,931**	1,525
Tax on Profit		**(3,586)**	(319)
Profit or (Loss) for Period		**14,345**	1,206

The notes form part of these financial statements

AJS DESIGN LTD

Balance sheet

As at 30 September 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Intangible assets:	2	**0**	0
Tangible assets:	3	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**141**	100
Total current assets:		**141**	100
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:		**(0)**	(0)
Net current assets (liabilities):		**141**	100
Total assets less current liabilities:		**141**	100
Creditors: amounts falling due after more than one year:		**(0)**	(0)
Provision for liabilities:		**(0)**	(0)
Accruals and deferred income:		**(0)**	(0)
Total net assets (liabilities):		**141**	100

The notes form part of these financial statements

AJS DESIGN LTD

Balance sheet continued

As at 30 September 2017

	Notes	*2017*	*2016*
		£	**£**
Capital and reserves			
Called up share capital:		**100**	100
Revaluation reserve:	4	**0**	0
Profit and loss account:		**41**	0
Shareholders funds:		**141**	100

For the year ending 30 September 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 April 2018
And Signed On Behalf Of The Board By:

Name: BARRY KENNETH JONES
Status: Director

The notes form part of these financial statements

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AJS DESIGN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2017

2. Intangible assets

	Total
Cost	£
At 01 October 2016	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 September 2017	**0**
Amortisation	
Amortisation at 01 October 2016	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 September 2017	**0**
Net book value	
Net book value at 30 September 2017	**0**
Net book value at 30 September 2016	**0**

AJS DESIGN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2017

3. Tangible Assets

	Total
Cost	£
At 01 October 2016	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 September 2017	**0**
Depreciation	
At 01 October 2016	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 30 September 2017	**0**
Net book value	
At 30 September 2017	**0**
At 30 September 2016	**0**

4. Revaluation reserve

	2017
	£
Balance at 01 October 2016	**0**
Surplus or deficit after revaluation	**0**
Balance at 30 September 2017	**0**