

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
AJP SERVICES (CORBY) LIMITED

MONDAY



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03/03/2014

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COMPANIES HOUSE

AJP SERVICES (CORBY) LIMITED (REGISTERED NUMBER 06774099)**ABBREVIATED BALANCE SHEET**
31ST MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	13,676	15,114
CURRENT ASSETS			
Stocks		10,760	10,447
Debtors		48,019	28,253
Cash at bank		47,979	50,781
		106,758	89,481
CREDITORS			
Amounts falling due within one year		61,301	51,632
NET CURRENT ASSETS		45,457	37,849
TOTAL ASSETS LESS CURRENT LIABILITIES		59,133	52,963
PROVISIONS FOR LIABILITIES		2,735	3,023
NET ASSETS		56,398	49,940
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		56,298	49,840
SHAREHOLDERS' FUNDS		56,398	49,940

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

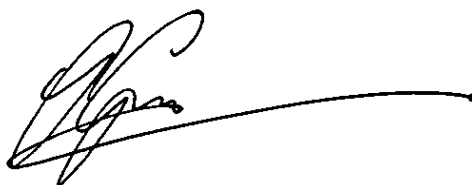
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30th December 2013 and were signed by

A M Groom - Director



The notes form part of these abbreviated accounts

AJP SERVICES (CORBY) LIMITED (REGISTERED NUMBER 06774099)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	20,980
Additions	3,122
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At 31st March 2013	24,102
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DEPRECIATION	
At 1st April 2012	5,866
Charge for year	4,560
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At 31st March 2013	10,426
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NET BOOK VALUE	
At 31st March 2013	13,676
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At 31st March 2012	15,114
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4 ULTIMATE CONTROLLING PARTY

The company is controlled by the director and his family