Registered Number 06879625

A&J CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

30 April 2011

A&J CONSULTANCY SERVICES LIMITED **Registered Number 06879625**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		587		375
Total fixed assets			587		375
Current assets					
Debtors		560		1,681	
Cash at bank and in hand		4,240		898	
Total current assets		4,800		2,579	
Creditors: amounts falling due within one year		(5,185)		(2,917)	
Net current assets			(385)		(338)
Total assets less current liabilities			202		37
Provisions for liabilities and charges			(118)		
Total net Assets (liabilities)			84		37
Capital and reserves					
Called up share capital			3		3
Profit and loss account			81		34
Shareholders funds			84		37

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2011

And signed on their behalf by:
Mr A Bezuijdenhout, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	500
additions	450
disposals	
revaluations	
transfers	
At 30 April 2011	950
Depreciation	
At 30 April 2010	125
Charge for year	238
on disposals	
At 30 April 2011	363
Net Book Value	
At 30 April 2010	375
At 30 April 2011	587

3 **Transactions with directors**

At year end the company owed the director £10 [2010 the director owed the company £1,861]. No interest was charged in respect of this amount