

**A & J CONSULTANCY SERVICES LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013**

Josh Botham Tax & Accounting Services Ltd

Archer House, Britland Estate  
Northbourne Road  
Eastbourne  
East Sussex  
BN22 8PW

**A & J Consultancy Services Ltd**  
**Company No. 06879625**  
**Abbreviated Balance Sheet 30 April 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		111		349
			<u>111</u>		<u>349</u>
<b>CURRENT ASSETS</b>					
Debtors		2,754		95	
Cash at bank and in hand		3,966		4,079	
		<u>6,720</u>		<u>4,174</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(8,929)</u>		<u>(4,347)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(2,209)</u>		<u>(173)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,098)</u>		<u>176</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred Taxation			<u>(22)</u>		<u>(71)</u>
<b>NET ASSETS</b>			<u>(2,120)</u>		<u>105</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		3		3
Profit and Loss account			<u>(2,123)</u>		<u>102</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,120)</u>		<u>105</u>

**A & J Consultancy Services Ltd**  
**Company No. 06879625**  
**Abbreviated Balance Sheet (continued) 30 April 2013**

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For the year ending 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Johan Bezuidenhout**

**06/01/2014**

**A & J Consultancy Services Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2013**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Turnover**

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

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% straight line basis
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**1.4 . Deferred Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 May 2012	950
As at: 30 April 2013	950
	<hr style="border-top: 3px double black;"/>
<b>Depreciation</b>	
As at: 1 May 2012	601
Provided during the period	238
As at: 30 April 2013	839
	<hr style="border-top: 3px double black;"/>
<b>Net Book Value</b>	
As at: 30 April 2013	111
	<hr style="border-top: 3px double black;"/>
As at: 1 May 2012	349
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**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>	<b>2012</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	3	3	3
		<hr style="border-top: 3px double black;"/>	<hr style="border-top: 3px double black;"/>	<hr style="border-top: 3px double black;"/>

**A & J Consultancy Services Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 April 2013**

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**4 . Transactions With and Loans to Directors**

Included within Creditors are the following loans from directors:

	As at 1 May 2012	Amounts advanced	Amounts repaid	As at 30 April 2013
	£	£	£	£
Mr Johan Bezuidenhout	5	48	-	53
	<u>5</u>	<u>48</u>	<u>-</u>	<u>53</u>

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2013	2012
	£	£
Mr Johan Bezuidenhout	17,700	6,700

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.