

**A & J CONSULTANCY SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

Josh Botham Tax & Accounting Services Ltd

FCCA, FAIA, ATT

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

A & J Consultancy Services Ltd
Company No. 06879625
Abbreviated Balance Sheet 30 April 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		576		111
			<u>576</u>		<u>111</u>
CURRENT ASSETS					
Debtors		3,018		2,754	
Cash at bank and in hand		1,053		3,966	
		<u>4,071</u>		<u>6,720</u>	
Creditors: Amounts Falling Due Within One Year		<u>(4,526)</u>		<u>(6,229)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(455)</u>		<u>491</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>121</u>		<u>602</u>
PROVISIONS FOR LIABILITIES					
Deferred Taxation			<u>(115)</u>		<u>(22)</u>
NET ASSETS			<u>6</u>		<u>580</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and Loss account			<u>3</u>		<u>577</u>
SHAREHOLDERS' FUNDS			<u>6</u>		<u>580</u>

A & J Consultancy Services Ltd
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Abbreviated Balance Sheet (continued) 30 April 2014

For the year ending 30 April 2014 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

Mr Johan Bezuidenhout

23rd January 2015

A & J Consultancy Services Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2014

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:

Fixtures & Fittings	25% straight line basis
Computer Equipment	25% straight line basis

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

	Total
Cost	£
As at: 1 May 2013	950
Additions	936
	<hr/>
As at: 30 April 2014	1,886
	<hr/>
Depreciation	
As at: 1 May 2013	839
Provided during the period	471
	<hr/>
As at: 30 April 2014	1,310
	<hr/>
Net Book Value	
As at: 30 April 2014	576
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As at: 1 May 2013	111
	<hr/>

3 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	3	3	3
		<hr/>	<hr/>	<hr/>

A & J Consultancy Services Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 April 2014

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 May 2013	Amounts advanced	Amounts repaid	As at 30 April 2014
	£	£	£	£
Mr Johan Bezuidenhout	(111)	2,457	-	2,346

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

Dividends paid to directors

	2014	2013
	£	£
Mr Johan Bezuidenhout	-	15,000

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.