Registered Number 06880749

A & J INVESTMENTS (UK) LIMITED

Abbreviated Accounts

30 April 2014

A & J INVESTMENTS (UK) LIMITED **Registered Number 06880749**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,096,840	1,096,840
		1,096,840	1,096,840
Current assets			
Cash at bank and in hand		7,024	6,356
		7,024	6,356
Creditors: amounts falling due within one year		(591,631)	(591,631)
Net current assets (liabilities)		(584,607)	(585,275)
Total assets less current liabilities		512,233	511,565
Creditors: amounts falling due after more than one year		(514,907)	(534,460)
Total net assets (liabilities)		(2,674)	(22,895)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(2,676)	(22,897)
Shareholders' funds		(2,674)	(22,895)

- For the year ending 30 April 2014 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2015

And signed on their behalf by:
S J SINGAGIRESON, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Tangible fixed assets**

	£
Cost	
At 1 May 2013	1,096,840
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	1,096,840
Depreciation	
At 1 May 2013	-
Charge for the year	-
On disposals	-
At 30 April 2014	-
Net book values	
At 30 April 2014	1,096,840
At 30 April 2013	1,096,840

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.