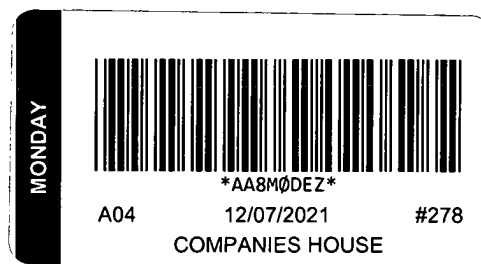


AMENDED

Registered number: 07259714

**AJJS DEVELOPMENT LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2019**



AJJS Development Ltd
Unaudited Financial Statements
For The Year Ended 5 April 2019

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AJJS Development Ltd
Abridged Balance Sheet
As at 5 April 2019

Registered number: 07259714

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Stocks		313,000		278,000	
Debtors		250,000		250,019	
Cash at bank and in hand		8,340		1,165	
		<u>571,340</u>		<u>529,184</u>	
Creditors: Amounts Falling Due Within One Year		<u>(208,537)</u>		<u>(166,966)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>362,803</u>		<u>362,218</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>362,803</u>		<u>362,218</u>
NET ASSETS			<u>362,803</u>		<u>362,218</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and Loss Account			<u>362,800</u>		<u>362,215</u>
SHAREHOLDERS' FUNDS			<u>362,803</u>		<u>362,218</u>

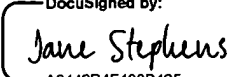
AJJS Development Ltd
Abridged Balance Sheet (continued)
As at 5 April 2019

For the year ending 5 April 2019 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 accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 05 April 2019 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

DocuSigned by:

A6442D4F480B425----

Mrs Jane Stephens

Director

Date 29-Jun-21 | 11:20 AM BST

The notes on page 3 form part of these financial statements.

AJJS Development Ltd
Notes to the Abridged Financial Statements
For The Year Ended 5 April 2019

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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Investment Properties

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the profit and loss account.

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2018: 2)

3. Share Capital

	2019	2018
Allotted, Called up and fully paid	<u>3</u>	<u>3</u>

4. General Information

AJJS Development Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07259714. The registered office is The Warehouse, Anchor Quay, Penryn, Cornwall, TR10 8GZ.