A & J PRESTIGE LIMITED

Company Registration Number:
07583581 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2015

End date: 31st March 2016

SUBMITTED

A & J PRESTIGE LIMITED

Company Information
for the Period Ended 31st March 2016

Director:	JAYNE BROWN
Registered office:	16a London Road Bromley BR1 3QR
Company Registration Number:	07583581 (England and Wales)

A & J PRESTIGE LIMITED

Abbreviated Balance sheet
As at 31st March 2016

	Notes	2016	2015
		£	£
Current assets			
Cash at bank and in hand:		1	198
Total current assets:		1	198
Creditors			
Creditors: amounts falling due within one year		0	686
Net current assets (liabilities):		1	(488)
Total assets less current liabilities:		1	(488)
Total net assets (liabilities):		1	(488)

The notes form part of these financial statements

A & J PRESTIGE LIMITED

Abbreviated Balance sheet
As at 31st March 2016
continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**0**	(489)
Total shareholders funds:		**1**	(488)

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: JAYNE BROWN
Status: Director

The notes form part of these financial statements

A & J PRESTIGE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

Turnover policy

Turnover represents amounts invoiced to customers during the year

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2016

2. Called up share capital

Allotted, called up and paid

Previous period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2016**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**