

**Registered Number 07726054**

**AJP FINANCIAL CONSULTING LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1	188
		<u>1</u>	<u>188</u>
<b>Current assets</b>			
Debtors	3	1,126	-
Cash at bank and in hand		12,616	23,491
		<u>13,742</u>	<u>23,491</u>
<b>Creditors: amounts falling due within one year</b>		(916)	(10,681)
<b>Net current assets (liabilities)</b>		<u>12,826</u>	<u>12,810</u>
<b>Total assets less current liabilities</b>		<u>12,827</u>	<u>12,998</u>
<b>Total net assets (liabilities)</b>		<u>12,827</u>	<u>12,998</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		12,727	12,898
<b>Shareholders' funds</b>		<u>12,827</u>	<u>12,998</u>

- For the year ending 31 December 2013 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 28 September 2014

And signed on their behalf by:

**Andrew Perry, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Turnover is recognised when the goods are physically delivered to the customer and when the services are provided.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life as follows:

Office Equipment - 100% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	750
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>750</u>
<b>Depreciation</b>	
At 1 January 2013	562
Charge for the year	187
On disposals	0
At 31 December 2013	<u>749</u>
<b>Net book values</b>	
At 31 December 2013	<u>1</u>
At 31 December 2012	<u>188</u>

## 3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	1,126	0

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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