

Registered number  
07737795

AJSH CONSULTING LTD

Abbreviated Accounts

31 August 2012

**AJSH CONSULTING LTD****Registered number:** 07737795**Abbreviated Balance Sheet  
as at 31 August 2012**

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	2	595
<b>Current assets</b>		
Debtors		-
Cash at bank and in hand		16,239
		<u>16,239</u>
<b>Creditors: amounts falling due within one year</b>		(13,456)
<b>Net current assets</b>		<u>2,783</u>
<b>Net assets</b>		<u><u>3,378</u></u>
<b>Capital and reserves</b>		
Profit and loss account		3,378
<b>Shareholders' funds</b>		<u><u>3,378</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Hunter

Director

Approved by the board on 31 January 2013

**AJSH CONSULTING LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2012**

**1 Accounting policies**

***Basis of preparation***

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***

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.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

**£**

**Cost**

Additions	744
At 31 August 2012	<u>744</u>

**Depreciation**

At 31 August 2012	<u>149</u>
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**Net book value**

At 31 August 2012	<u>595</u>
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