Company Registration No. 07737795 (England and Wales)	
AJSH CONSULTING LTD	
ABBREVIATED ACCOUNTS	
FOR THE YEAR ENDED 31 AUGUST 2016	

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## **ABBREVIATED BALANCE SHEET**

#### AS AT 31 AUGUST 2016

	2016		2016		2015	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		184		333	
Investments	2		2,000		-	
			2,184		333	
Current assets						
Debtors		29,492		23,317		
		29,492		23,317		
Creditors: amounts falling due within one	•	(00.0=0)		(0.4.00 <del></del> )		
year		(30,978)		(24,235)		
Net current liabilities			(1,486)		(918)	
Total assets less current liabilities			698		(585)	
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account			598		(685)	
Shareholders' funds			698		(585)	

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 July 2017

A Hunter

Director

Company Registration No. 07737795

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 AUGUST 2016

## 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

20% Staight Line Method

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 September 2015	744	-	744
Additions	-	2,000	2,000
At 31 August 2016	744	2,000	2,744
Depreciation			
At 1 September 2015	411	-	411
Charge for the year	149	-	119
At 31 August 2016	560	-	560
Net book value			
At 31 August 2016	184	2,000	2,184
At 31 August 2015	333	-	333

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) $\,$

## FOR THE YEAR ENDED 31 AUGUST 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100

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