

Company Registration No. 07737795 (England and Wales)

**AJSH CONSULTING LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

# AJSH CONSULTING LTD

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# AJSH CONSULTING LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

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

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**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Plant and machinery	20% Straight Line Method
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Fixed asset investments are stated at cost less provision for diminution in value.

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

## AJSH CONSULTING LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 AUGUST 2016*

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>

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