

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 28 MARCH 2012 TO 31 MARCH 2013
FOR
AJR CONSULTING LTD

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FOR THE PERIOD 28 MARCH 2012 TO 31 MARCH 2013**

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AJR CONSULTING LTD

COMPANY INFORMATION
FOR THE PERIOD 28 MARCH 2012 TO 31 MARCH 2013

| | |
|---------------------------|---|
| DIRECTOR: | Mr A J Hawkin |
| REGISTERED OFFICE: | Leitherlands Oxmoor Lane Biggin Leeds North Yorkshire LS25 6HJ |
| REGISTERED NUMBER: | 08009324 (England and Wales) |
| ACCOUNTANTS: | JSA Services Limited JSA House 110 The Parade Watford Hertfordshire WD17 1GB |

AJR CONSULTING LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AJR CONSULTING LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2013 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
JSA House
110 The Parade
Watford
Hertfordshire
WD17 1GB

Date:

This page does not form part of the abbreviated accounts

AJR CONSULTING LTD (REGISTERED NUMBER: 08009324)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

| | Notes | £ |
|--|-------|----------------------|
| CURRENT ASSETS | | |
| Debtors | | 2,549 |
| Cash at bank | | <u>43,670</u> |
| | | 46,219 |
| CREDITORS | | |
| Amounts falling due within one year | | <u>(22,768)</u> |
| NET CURRENT ASSETS | | <u>23,451</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>23,451</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 1 |
| Reserves - profit/loss b/fwd | | <u>23,450</u> |
| SHAREHOLDERS' FUNDS | | <u>23,451</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 September 2013 and were signed by:

Mr A J Hawkin - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 MARCH 2012 TO 31 MARCH 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|-----------------|
| 1 | Ordinary | £1 | <u><u>1</u></u> |

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.