

Registration number 08129037

Ajay. G Ltd
Abbreviated accounts
for the year ended 31 July 2015

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COMPANIES HOUSE

Ajay. G Ltd

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Ajay. G Ltd

**Abbreviated balance sheet
as at 31 July 2015**

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		3,600		7,030	
Cash at bank and in hand		102,388		59,630	
		<u>105,988</u>		<u>66,660</u>	
Creditors: amounts falling due within one year		<u>(28,503)</u>		<u>(17,157)</u>	
Net current assets			<u>77,485</u>		<u>49,503</u>
Total assets less current liabilities			<u>77,485</u>		<u>49,503</u>
Net assets			<u><u>77,485</u></u>		<u><u>49,503</u></u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>77,484</u>		<u>49,502</u>
Shareholders' funds			<u><u>77,485</u></u>		<u><u>49,503</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Ajay. G Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2015**

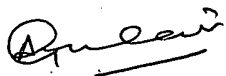
For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These accounts were approved by the director on 5 April 2016, and are signed on his behalf by:



Ajay Gulati
Director

Registration number 08129037

The notes on page 3 form an integral part of these financial statements.

Ajay. G Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

2. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>