

# AMENDED ACCOUNTS

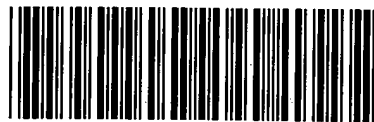
Registration number 08345685

**AJG-TECH LTD**

**Abbreviated accounts**

**for the year ended 31 January 2015**

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COMPANIES HOUSE

# **AJG-TECH LTD**

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# AJG-TECH LTD

## Abbreviated balance sheet as at 31 January 2015

	Notes	2015 £	£
<b>Current assets</b>			
Stocks		1,060	
Debtors		8	
Cash at bank and in hand		2,990	
		<u>4,058</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,533)</u>	
<b>Net current liabilities</b>			<u>(475)</u>
<b>Total assets less current liabilities</b>			<u>(475)</u>
<b>Deficiency of assets</b>			<u>(475)</u>
<b>Capital and reserves</b>			
Called up share capital	2		1
Profit and loss account			<u>(476)</u>
<b>Shareholders' funds</b>			<u>(475)</u>

The directors' 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.

**AJG-TECH LTD**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 January 2015**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2015 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies.



**Grzegorz Kotyza**  
**Director**

**Registration number 08345685**

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

## AJG-TECH LTD

### Notes to the abbreviated financial statements for the year ended 31 January 2015

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Stock

Stock is valued at the lower of cost and net realisable value.

#### 2. Share capital

2015

£

##### Authorised

100 Ordinary shares of £0.01 each

1

##### Allotted, called up and fully paid

100 Ordinary shares of £0.01 each

1

##### Equity Shares

100 Ordinary shares of £0.01 each

1