

Company Registration No. 08381866 (England and Wales)

AJ SERVICES (STOKE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

AJ SERVICES (STOKE) LIMITED

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AJ SERVICES (STOKE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets	2		28,000
Tangible assets	2		3,325
			<u>31,325</u>
Current assets			
Debtors		22,477	
Cash at bank and in hand		18,099	
		<u>40,576</u>	
Creditors: amounts falling due within one year		<u>(67,825)</u>	
Net current liabilities			<u>(27,249)</u>
Total assets less current liabilities			<u>4,076</u>
Provisions for liabilities			<u>(73)</u>
			<u>4,003</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>4,001</u>
Shareholders' funds			<u>4,003</u>

For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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 28 November 2014

Mr Andrew Bettaney
Director

Company Registration No. 08381866

AJ SERVICES (STOKE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

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 April 2008).

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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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:

Fixtures, fittings & equipment	33% Straightline/25% Reducing balance
Motor vehicles	25% Reducing balance

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
Cost			
At 30 January 2013	-	-	-
Additions	35,000	4,266	39,266
	<u>35,000</u>	<u>4,266</u>	<u>39,266</u>
At 31 March 2014	35,000	4,266	39,266
	<u>35,000</u>	<u>4,266</u>	<u>39,266</u>
Depreciation			
At 30 January 2013	-	-	-
Charge for the period	7,000	941	7,941
	<u>7,000</u>	<u>941</u>	<u>7,941</u>
At 31 March 2014	7,000	941	7,941
	<u>7,000</u>	<u>941</u>	<u>7,941</u>
Net book value			
At 31 March 2014	28,000	3,325	31,325
	<u>28,000</u>	<u>3,325</u>	<u>31,325</u>

AJ SERVICES (STOKE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2014

3	Share capital	2014
		£
	Allotted, called up and fully paid	
	2 Ordinary of £1 each	2
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During the period 2 ordinary shares were issued at par.

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