

Registered Number 08544196

AJ HURE LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,000	-
		<u>4,000</u>	<u>-</u>
Current assets			
Cash at bank and in hand		53,418	42,996
		<u>53,418</u>	<u>42,996</u>
Creditors: amounts falling due within one year		(22,083)	(18,803)
Net current assets (liabilities)		<u>31,335</u>	<u>24,193</u>
Total assets less current liabilities		<u>35,335</u>	<u>24,193</u>
Total net assets (liabilities)		<u>35,335</u>	<u>24,193</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		35,334	24,192
Shareholders' funds		<u>35,335</u>	<u>24,193</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:

AHMED SOLEMAN, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Office equipment 20% Written down value

Fixtures & Fittings 20% Written down value

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	-
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>5,000</u>
Depreciation	
At 1 June 2015	-
Charge for the year	1,000
On disposals	-
At 31 May 2016	<u>1,000</u>
Net book values	
At 31 May 2016	<u><u>4,000</u></u>
At 31 May 2015	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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