Registered Number 08735361

AJS SOCIAL WORK LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*30/04/2016*	*31/10/2014*
		£	£
Fixed assets			
Tangible assets	2	1,106	1,169
		1,106	1,169
Current assets			
Debtors		1,164	-
Cash at bank and in hand		48,373	51,269
		49,537	51,269
Creditors: amounts falling due within one year		(22,641)	(24,270)
Net current assets (liabilities)		26,896	26,999
Total assets less current liabilities		28,002	28,168
Total net assets (liabilities)		28,002	28,168
Capital and reserves			
Called up share capital		1	1
Profit and loss account		28,001	28,167
Shareholders' funds		28,002	28,168

- For the year ending 30 April 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 30 October 2016

And signed on their behalf by:
A J Sutton, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales excluding value added tax

Tangible assets depreciation policy
Depreciation is provided at annual rates sufficient to write off each asset over its estimated useful life

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	1,462
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	1,962
Depreciation	
At 1 November 2014	293
Charge for the year	563
On disposals	-
At 30 April 2016	856
Net book values	
At 30 April 2016	1,106
At 31 October 2014	1,169