

Registered number: 08965763

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Aj Media Enterprise Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2015

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Prepared By:  
Vertice International Accountancy and Consultancy Ltd  
1 College Yard  
56 Winchester Avenue  
London  
NW6 7UA

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Aj Media Enterprise Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2015

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The company's registered number is 08965763

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Aj Media Enterprise Ltd

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Registered Number: 08965763  
BALANCE SHEET AT 31/03/2015

	Notes	2015 £
CURRENT ASSETS		

Debtors (amounts falling due within one year)	2	944	
Cash at bank and in hand		<u>6,552</u>	
		7,496	
CREDITORS: Amounts falling due within one year		<u>7,148</u>	
NET CURRENT ASSETS			<u>348</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>348</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(652)</u>
SHAREHOLDERS' FUNDS			<u>348</u>

For the year ending 31/03/2015 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 04/08/2015 and signed on their behalf by

Anderson Luiz Roderich

Director

Aj Media Enterprise Ltd

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/03/2015

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

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

#### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

### 2. DEBTORS

2015

£

Amounts falling due within one year:

Trade debtors

944

## 3. SHARE CAPITAL

2015

£

Allotted, issued and fully paid:

100 Ordinary shares of £10 each

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1000

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1,000

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