Registered Number 09088934

AJ GIFTS LIMITED

Abbreviated Accounts

30 June 2015

AJ GIFTS LIMITED **Registered Number 09088934**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*
		£
Called up share capital not paid		2
Fixed assets		
Intangible assets	2	22,500
Tangible assets	3	2,250
		24,750
Current assets		
Stocks		38,562
		38,562
Creditors: amounts falling due within one year		(45,308)
Net current assets (liabilities)		(6,746)
Total assets less current liabilities		18,006
Total net assets (liabilities)		18,006
Capital and reserves		
Called up share capital		2
Profit and loss account		18,004
Shareholders' funds		18,006

- For the year ending 30 June 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 11 March 2016

And signed on their behalf by:
Mrs A. Uddin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

2 Intangible fixed assets

	£
Cost	
Additions	25,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	25,000
Amortisation	
Charge for the year	2,500
On disposals	-
At 30 June 2015	2,500
Net book values	
At 30 June 2015	22,500

3 Tangible fixed assets

	£
Cost	
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	3,000
Depreciation	
Charge for the year	750
On disposals	-
At 30 June 2015	750
Net book values	
At 30 June 2015	2,250