

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
A & J Business Services Ltd.

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for the Year Ended 31 December 2015**

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A & J Business Services Ltd.
Company Information
for the Year Ended 31 December 2015

DIRECTORS: A Gardiner
Mrs J M Gardiner

SECRETARY: Mrs J M Gardiner

REGISTERED OFFICE: Ruach
Inverugie
Peterhead
Aberdeenshire
AB42 3DE

REGISTERED NUMBER: SC295819 (Scotland)

ACCOUNTANTS: SBP
Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

**Abbreviated Balance Sheet
31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		4,083		4,728
Investments	3		<u>15,000</u>		<u>15,000</u>
			19,083		19,728
CURRENT ASSETS					
Debtors		4,502		5,221	
Investments		311		311	
Cash at bank		<u>30,425</u>		<u>16,605</u>	
		35,238		22,137	
CREDITORS					
Amounts falling due within one year		<u>10,452</u>		<u>21,039</u>	
NET CURRENT ASSETS			24,786		1,098
TOTAL ASSETS LESS CURRENT LIABILITIES			43,869		20,826
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>43,867</u>		<u>20,824</u>
SHAREHOLDERS' FUNDS			43,869		20,826

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 March 2016 and were signed on its behalf by:

A Gardiner - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	12,219
Additions	<u>75</u>
At 31 December 2015	<u>12,294</u>
DEPRECIATION	
At 1 January 2015	7,491
Charge for year	<u>720</u>
At 31 December 2015	<u>8,211</u>
NET BOOK VALUE	
At 31 December 2015	<u>4,083</u>
At 31 December 2014	<u>4,728</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2015 and 31 December 2015	<u>15,000</u>
NET BOOK VALUE	
At 31 December 2015	<u>15,000</u>
At 31 December 2014	<u>15,000</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.12.14
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included in creditors at 31 December 2015 was a loan of £1,176 (£17,470 at 31 December 2014) advanced from A & J Investments (Scotland) Ltd. This company is controlled by the directors of A & J Business Services Ltd.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.