

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
A & J Business Services Ltd.

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for the Year Ended 31 December 2014**

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A & J Business Services Ltd.
Company Information
for the Year Ended 31 December 2014

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 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		4,728		4,269
Investments	3		<u>15,000</u>		<u>15,000</u>
			19,728		19,269
CURRENT ASSETS					
Debtors		5,221		2,900	
Investments		311		-	
Cash at bank		<u>16,605</u>		<u>8,673</u>	
		22,137		11,573	
CREDITORS					
Amounts falling due within one year		<u>21,039</u>		<u>4,173</u>	
NET CURRENT ASSETS			1,098		7,400
TOTAL ASSETS LESS CURRENT LIABILITIES			20,826		26,669
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>20,824</u>		<u>26,667</u>
SHAREHOLDERS' FUNDS			20,826		26,669

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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.
- (b)

Abbreviated Balance Sheet - continued
31 December 2014

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 16 March 2015 and were signed on its behalf by:

A Gardiner - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014**

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 April 2008).

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 2014	10,926
Additions	<u>1,293</u>
At 31 December 2014	<u>12,219</u>
DEPRECIATION	
At 1 January 2014	6,657
Charge for year	<u>834</u>
At 31 December 2014	<u>7,491</u>
NET BOOK VALUE	
At 31 December 2014	<u>4,728</u>
At 31 December 2013	<u>4,269</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2014 and 31 December 2014	<u>15,000</u>
NET BOOK VALUE	
At 31 December 2014	<u>15,000</u>
At 31 December 2013	<u>15,000</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14	31.12.13
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included in creditors at 31 December 2014 was a loan of £17,470 (£251 at 31 December 2013) 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.