Registered Number SC351378

A & J ACCOUNTANCY SERVICES LTD

Micro-entity Accounts

31 May 2017

A & J ACCOUNTANCY SERVICES LTD **Registered Number SC351378**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		67,317	129,604
Current Assets		55,922	69,344
Prepayments and accrued income		4,181	5,076
Creditors: amounts falling due within one year		(48,717)	(105,194)
Net current assets (liabilities)		11,386	(30,774)
Total assets less current liabilities		78,703	98,830
Accruals and deferred income		(2,919)	(930)
Total net assets (liabilities)		75,784	97,900
Capital and reserves		75,784	97,900

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2018

And signed on their behalf by:
Angela Carswell, Director

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.