

Registered Number SC386211

AAJ Services Limited

Abbreviated Accounts

30 September 2012

AAJ Services Limited

Registered Number SC386211

Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets	2		
Tangible		738	0
		<u>738</u>	<u>0</u>
Current assets			
Debtors		1,440	3,642
Cash at bank and in hand		26,897	16,713
Total current assets		<u>28,337</u>	<u>20,355</u>
Creditors: amounts falling due within one year		(10,448)	(7,263)
Net current assets (liabilities)		17,889	13,092
Total assets less current liabilities		<u>18,627</u>	<u>13,092</u>
Total net assets (liabilities)		<u>18,627</u>	<u>13,092</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		18,527	12,992
Shareholders funds		<u>18,627</u>	<u>13,092</u>

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- a. For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 February 2013

And signed on their behalf by:

Mr A J Henderson, Director

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Notes to the Abbreviated Accounts

For the year ending 30 September 2012

1 **Accounting policies**

Basis of accounting

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 shown in the profit and loss account represents services provided during the year, exclusive of Value Added Tax. The turnover figure includes the adjustment relating to the use of the flat rate VAT scheme.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 33% Straight Line

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 October 2011	0	0
Additions	885	885
At 30 September 2012	885	885
	-	-
Depreciation		
At 01 October 2011	0	0
Charge for year	147	147
At 30 September 2012	147	147
	-	-
Net Book Value		
At 30 September 2012	738	738
At 30 September 2011	0	0
	-	-

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100