

Registered Number SC386211

AAJ Services Limited

Abbreviated Accounts

30 September 2016

AAJ Services Limited

Registered Number SC386211

Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		3,600	9,080
Cash at bank and in hand		30,313	29,436
Total current assets		<u>33,913</u>	<u>38,516</u>
Creditors: amounts falling due within one year		(9,778)	(13,069)
Net current assets (liabilities)		24,135	25,447
Total assets less current liabilities		<u>24,136</u>	<u>25,448</u>
Total net assets (liabilities)		<u>24,136</u>	<u>25,448</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		24,036	25,348

Shareholders funds

24,136

25,448

- a. For the year ending 30 September 2016 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 21 December 2016

And signed on their behalf by:

Mr A J Henderson, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2016

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 January 2015).

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 2015	885	885
At 30 September 2016	885	885
Depreciation		
At 01 October 2015	884	884
At 30 September 2016	884	884
Net Book Value		
At 30 September 2016	1	1
At 30 September 2015	1	1

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100