

Registered Number SC386211

AAJ Services Limited

Abbreviated Accounts

30 September 2014

AAJ Services Limited

Registered Number SC386211

Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		148	443
		<u>148</u>	<u>443</u>
Current assets			
Debtors		10,832	9,405
Cash at bank and in hand		52,823	31,369
Total current assets		<u>63,655</u>	<u>40,774</u>
Creditors: amounts falling due within one year		(28,611)	(12,647)
Net current assets (liabilities)		35,044	28,127
Total assets less current liabilities		<u>35,192</u>	<u>28,570</u>
Total net assets (liabilities)		<u>35,192</u>	<u>28,570</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		35,092	28,470

Shareholders funds

35,192

28,570

- a. For the year ending 30 September 2014 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 24 March 2015

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 2014

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 2013	885	885
At 30 September 2014	<u>885</u>	<u>885</u>
Depreciation		
At 01 October 2013	442	442
Charge for year	<u>295</u>	<u>295</u>
At 30 September 2014	<u>737</u>	<u>737</u>
Net Book Value		
At 30 September 2014	148	148
At 30 September 2013	<u>443</u>	<u>443</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100