REGISTERED NUMBER: 00637521 (England and Wales)

AJT INVESTMENTS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AJT INVESTMENTS LTD

COMPANY INFORMATION
for the Year Ended 31 MARCH 2016

DIRECTORS:	Mrs J L Traxton Mrs C L Willson
SECRETARY:	F E Traxton
REGISTERED OFFICE:	167 Turners Hill Cheshunt Hertfordshire EN8 9BH
REGISTERED NUMBER:	00637521 (England and Wales)
ACCOUNTANTS:	Brindley Jacob Chartered Accountants 167 Turners Hill Cheshunt Hertfordshire EN8 9BH

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		722,541		722,541
CURRENT ASSETS					
Debtors		19,520		19,520	
Cash at bank		97,863		119,783	
		117,383		139,303	
CREDITORS					
Amounts falling due within one year		27,260		27,393	
NET CURRENT ASSETS			90,123		111,910
TOTAL ASSETS LESS CURRENT LIABILITIES			812,664		834,451
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Revaluation reserve			127,485		127,485
Other reserves			83,078		83,078
Profit and loss account			601,101		622,888
SHAREHOLDERS' FUNDS			812,664		834,451

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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

(b) 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.

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 20 June 2016 and were signed on its behalf by:

Mrs J L Traxton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
No depreciation has been provided for in respect of the company's freehold investment properties as, in the opinion of the director, no diminution in the value of the properties has taken place.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	722,541
NET BOOK VALUE	
At 31 March 2016	722,541
At 31 March 2015	722,541

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,000	Ordinary	£1	1,000	1,000

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.