REGISTERED NUMBER: 00637521 (England and Wales)

AJT INVESTMENTS LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

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

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for the Year Ended 31 MARCH 2017

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AJT INVESTMENTS LTD

COMPANY INFORMATION
for the Year Ended 31 MARCH 2017

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

AJT INVESTMENTS LTD (REGISTERED NUMBER: 00637521)

ABRIDGED BALANCE SHEET
31 MARCH 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		642,541		722,541
CURRENT ASSETS					
Debtors		60,030		19,520	
Cash at bank		122,902		97,863	
		182,932		117,383	
CREDITORS					
Amounts falling due within one year		26,940		27,260	
NET CURRENT ASSETS			155,992		90,123
TOTAL ASSETS LESS CURRENT LIABILITIES			798,533		812,664
CAPITAL AND RESERVES					
Called up share capital			1,000		1,000
Revaluation reserve	5		127,485		127,485
Other reserves			83,078		83,078
Retained earnings			586,970		601,101
SHAREHOLDERS' FUNDS			798,533		812,664

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 25 July 2017 and were signed on its behalf by:

Mrs J L Traxton - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 MARCH 2017

1. STATUTORY INFORMATION

AJT Investments Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2016	722,541
Disposals	(80,000)
At 31 March 2017	642,541
NET BOOK VALUE	
At 31 March 2017	642,541
At 31 March 2016	722,541

5. RESERVES

	Revaluation reserve £
At 1 April 2016 and 31 March 2017	127,485

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.