

Company Registration No 05812921 (England and Wales)

A J CONSULTING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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A J CONSULTING SERVICES LIMITED

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A J CONSULTING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

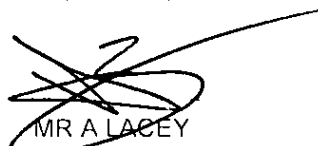
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		320		427
Investments	2		16,598		20,279
			<u>16,918</u>		<u>20,706</u>
Current assets					
Debtors		3,120		5,947	
Cash at bank and in hand		31,854		9,182	
		<u>34,974</u>		<u>15,129</u>	
Creditors amounts falling due within one year		<u>(33,868)</u>		<u>(35,235)</u>	
Net current assets/(liabilities)			<u>1,106</u>		<u>(20,106)</u>
Total assets less current liabilities			<u><u>18,024</u></u>		<u><u>600</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,924		500
Shareholders' funds			<u><u>18,024</u></u>		<u><u>600</u></u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 November 2012


MR A LACEY
Director

Company Registration No 05812921

A J CONSULTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services including VAT. VAT is accounted for under the flat rate scheme and shown in cost of sales

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% straight line
Fixtures, fittings & equipment	25% reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2011	2,804	20,280	23,084
Additions	-	2,098	2,098
Disposals	-	(5,780)	(5,780)
At 31 March 2012	2,804	16,598	19,402
Depreciation			
At 1 April 2011	2,377	-	2,377
Charge for the year	107	-	107
At 31 March 2012	2,484	-	2,484
Net book value			
At 31 March 2012	320	16,598	16,918
At 31 March 2011	427	20,279	20,706

A J CONSULTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>