

Registered Number 05812921

A J CONSULTING SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	940	1,254
Investments	3	8,633	8,633
		<u>9,573</u>	<u>9,887</u>
Current assets			
Debtors		89,667	54,800
		<u>89,667</u>	<u>54,800</u>
Creditors: amounts falling due within one year		(42,158)	(47,774)
Net current assets (liabilities)		<u>47,509</u>	<u>7,026</u>
Total assets less current liabilities		<u>57,082</u>	<u>16,913</u>
Total net assets (liabilities)		<u>57,082</u>	<u>16,913</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		56,982	16,813
Shareholders' funds		<u>57,082</u>	<u>16,913</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2016

And signed on their behalf by:

A Lacey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover comprises revenue recognised by the company in respect of services supplied during the year, including Value Added Tax. Value Added Tax is accounted for under the flat rate scheme and is included under cost of sales.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

Fixtures and fittings - 25% reducing balance

Computer equipment - 33% straight line

Other accounting policies

Investments

Investments held as fixed assets are shown at cost less provision for impairment

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,792
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,792
Depreciation	
At 1 April 2015	3,538
Charge for the year	314
On disposals	-
At 31 March 2016	3,852
Net book values	
At 31 March 2016	940
At 31 March 2015	1,254

3 Fixed assets Investments

The market value of the listed investments at 31 March 2016 was £2,000 (2015 £4,868)

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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