REGISTERED NUMBER: 07775721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

AJ ARCHITECTS LIMITED

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AJ ARCHITECTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTOR:	Mrs A M R Jackson
REGISTERED OFFICE:	6 Manor Park Business Centre Mackenzie Way Cheltenham Gloucestershire GL51 9TX
REGISTERED NUMBER:	07775721 (England and Wales)
ACCOUNTANTS:	Andorran Limited 6 Manor Park Business Centre Mackenzie Way Cheltenham Gloucestershire GL51 9TX

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	30.9.16 £	30.9.15 £
FIXED ASSETS			
Tangible assets	2	25	815
CURRENT ASSETS			
Debtors		4,447	4,022
Cash at bank		909	4,065
		5,356	8,087
CREDITORS			
Amounts falling due within one year		(5,105)	(8,626)
NET CURRENT ASSETS/(LIABILITIES)		251	(539)
TOTAL ASSETS LESS CURRENT LIABILITIES		276	276
PROVISIONS FOR LIABILITIES		-	(163)
NET ASSETS		276	113
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		176	13
SHAREHOLDERS' FUNDS		276	113

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 26 June 2017 and were signed by:

Mrs A M R Jackson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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 October 2015 and 30 September 2016	2,395
DEPRECIATION	
At 1 October 2015	1,580
Charge for year	790
At 30 September 2016	2,370
NET BOOK VALUE	
At 30 September 2016	25
At 30 September 2015	815

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2016 and 30 September 2015:

	30.9.16 £	30.9.15 £
Mrs A M R Jackson		
Balance outstanding at start of year	(3,000)	-
Amounts advanced	32,405	25,499
Amounts repaid	(26,086)	(28,499)
Balance outstanding at end of year	3,319	(3,000)

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.