

AJ TRADE LTD

**Company Registration Number:
08567721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

AJ TRADE LTD

Company Information for the Period Ended 30th June 2015

Director:	Mr A. Valchanov
Company secretary:	Ms Z. Valchanova
Registered office:	4 Jenny Lane Bristol BS10 6WH
Company Registration Number:	08567721 (England and Wales)

AJ TRADE LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		2,140	-
Cash at bank and in hand:		576	794
Total current assets:		<u>2,716</u>	<u>794</u>
Creditors			
Creditors: amounts falling due within one year	3	15,192	4,112
Net current assets (liabilities):		<u>(12,476)</u>	<u>(3,318)</u>
Total assets less current liabilities:		<u>(12,476)</u>	<u>(3,318)</u>
Total net assets (liabilities):		<u><u>(12,476)</u></u>	<u><u>(3,318)</u></u>

The notes form part of these financial statements

AJ TRADE LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	10	10
Profit and Loss account:		(12,486)	(3,328)
Total shareholders funds:		<u>(12,476)</u>	<u>(3,318)</u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A. Valchanov

Status: Director

The notes form part of these financial statements

AJ TRADE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represent amounts receivable for goods and services net of VAT and trade discount.

Other accounting policies

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

AJ TRADE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Creditors: amounts falling due within one year

Creditors include an amount of £0 (2014 - £0) for which security has been given.

AJ TRADE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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.

