Registered Number 08872421

AJ EXECUTIVE TRAVEL LTD

Abbreviated Accounts

31 March 2015

AJ EXECUTIVE TRAVEL LTD **Registered Number 08872421**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	78,740
		78,740
Current assets		
Debtors		1,288
Cash at bank and in hand		8,597
		9,885
Creditors: amounts falling due within one year		(3,851)
Net current assets (liabilities)		6,034
Total assets less current liabilities		84,774
Creditors: amounts falling due after more than one year		(77,000)
Total net assets (liabilities)		7,774
Capital and reserves		
Called up share capital	3	1
Profit and loss account		7,773
Shareholders' funds		7,774

- For the year ending 31 March 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.

Approved by the Board on 25 June 2015

And signed on their behalf by:
Shakil Iqbal, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	82,883
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	82,883
Depreciation	
Charge for the year	4,143
On disposals	-
At 31 March 2015	4,143
Net book values	
At 31 March 2015	78,740

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1

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