

Registered number  
08994607

AJKP Advisory Ltd

Abbreviated Accounts

30 April 2016

**AJKP Advisory Ltd****Registered number:** 08994607**Abbreviated Balance Sheet****as at 30 April 2016**

|                             | <b>Notes</b> | <b>2016</b> | <b>2015</b> |
|-----------------------------|--------------|-------------|-------------|
|                             |              | <b>£</b>    | <b>£</b>    |
| <b>Current assets</b>       |              |             |             |
| Cash at bank and in hand    | 1            | 1           |             |
| <b>Net current assets</b>   |              | <u>1</u>    | <u>1</u>    |
| <b>Net assets</b>           |              | <u>1</u>    | <u>1</u>    |
| <b>Capital and reserves</b> |              |             |             |
| Called up share capital     | 2            | 1           | 1           |
| <b>Shareholder's funds</b>  |              | <u>1</u>    | <u>1</u>    |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

A Pein

Director

Approved by the board on 17 January 2017

**AJKP Advisory Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents 10% share of profit from Ascension Advisory LLP.

| <b>2 Share capital</b>              | <b>Nominal<br/>value</b> | <b>2016<br/>Number</b> | <b>2016<br/>£</b> | <b>2015<br/>£</b> |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: |                          |                        |                   |                   |
| Ordinary shares                     | £1 each                  | 1                      | <u>1</u>          | <u>1</u>          |

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