

COMPANY REGISTRATION NUMBER 09228521

AJB ESTATES LTD
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2016



COMPLETE ACCOUNTING SOLUTIONS

Chartered Certified Accountants
2nd Floor
Cardiff House
Tilling Road
London
NW2 1LJ

AJB ESTATES LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2016

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AJB ESTATES LTD

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR OF AJB ESTATES LTD

YEAR ENDED 30 SEPTEMBER 2016

You consider that the Company is exempt from an audit for the year ended 30 September 2016. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 3 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

2nd Floor
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 30/5/17

COMPLETE ACCOUNTING SOLUTIONS
Chartered Certified Accountants

AJB ESTATES LTD
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Stocks		196,818		-
Debtors		1,384		-
Cash at bank and in hand		10,367		10,367
		208,569		10,367
CREDITORS: Amounts falling due within one year		209,921		6,421
NET CURRENT (LIABILITIES)/ASSETS			(1,352)	3,946
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,352)	3,946
CAPITAL AND RESERVES				
Called up equity share capital	2		100	100
Profit and loss account			(1,452)	3,846
(DEFICIT)/SHAREHOLDERS' FUNDS			(1,352)	3,946

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

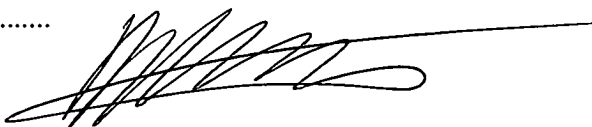
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

.....
A Baker
Director



Company Registration Number: 09228521

The notes on page 3 form part of these abbreviated accounts.

AJB ESTATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

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).

In my opinion, on the basis of information and enquiries that are pertinent to the company's circumstances and which I believe to be adequate, it is appropriate to continue to treat the company as a going concern. In particular I believe that adequate cash resources will be available to cover the company's requirements for working capital for at least twelve months from the date of signing the financial statements

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>