

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

AJH BPO Partners Limited

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for the Year Ended 30 September 2016**

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**Company Information
for the Year Ended 30 September 2016**

DIRECTOR: A J Harty

REGISTERED OFFICE: Suite 220
Baltic Chambers
50 Wellington Street
GLASGOW
G2 6HJ

REGISTERED NUMBER: SC486830 (Scotland)

ACCOUNTANTS: The Kelvin Partnership Ltd
Chartered Accountants
The Cooper Building
505 Great Western Road
Glasgow
G12 8HN

**Abbreviated Balance Sheet
30 September 2016**

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		3,334		6,667
CURRENT ASSETS					
Cash at bank		3		615	
CREDITORS					
Amounts falling due within one year		<u>20,717</u>		<u>2,340</u>	
NET CURRENT LIABILITIES			<u>(20,714)</u>		<u>(1,725)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17,380)</u>		<u>4,942</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(17,381)</u>		<u>4,941</u>
SHAREHOLDERS' FUNDS			<u>(17,380)</u>		<u>4,942</u>

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 his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 29 June 2017 and were signed by:

A J Harty - Director

**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

The turnover shown in the profit and loss account represents the value of all services delivered during the year. Sales are recognised at the point at which the company has fulfilled its contractual obligations to the customer.

Tangible fixed assets

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

Computer equipment - 33% 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 where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured at tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	
and 30 September 2016	<u>10,000</u>
DEPRECIATION	
At 1 October 2015	3,333
Charge for year	<u>3,333</u>
At 30 September 2016	<u>6,666</u>
NET BOOK VALUE	
At 30 September 2016	<u>3,334</u>
At 30 September 2015	<u>6,667</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
1	Ordinary	£1	<u>1</u>	<u>1</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.