

**Registered Number SC297236**

**AMJS LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	464,182	464,182
		<u>464,182</u>	<u>464,182</u>
<b>Current assets</b>			
Debtors		800	-
Cash at bank and in hand		37,318	14,326
		<u>38,118</u>	<u>14,326</u>
<b>Creditors: amounts falling due within one year</b>		(5,436)	(5,352)
<b>Net current assets (liabilities)</b>		<u>32,682</u>	<u>8,974</u>
<b>Total assets less current liabilities</b>		<u>496,864</u>	<u>473,156</u>
<b>Creditors: amounts falling due after more than one year</b>		(393,726)	(393,726)
<b>Total net assets (liabilities)</b>		<u>103,138</u>	<u>79,430</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		103,038	79,330
<b>Shareholders' funds</b>		<u>103,138</u>	<u>79,430</u>

- For the year ending 30 June 2016 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 1 December 2016

And signed on their behalf by:

**Arif Hussein, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

**Turnover policy**

Turnover represents rental income receivable.

**Tangible assets depreciation policy**

No depreciation is provided in respect of the freehold land and buildings held as investment properties.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 July 2015	464,182
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>464,182</u>
<b>Depreciation</b>	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>464,182</u></u>
At 30 June 2015	<u><u>464,182</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
100 Ordinary shares of £1 each	100	100