

AJS Project Services Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 30 June 2015

McParland Williams Limited  
Accountants and Tax Practitioners  
13 Liverpool Road North  
Maghull  
Merseyside  
L31 2HB

# AJS Project Services Limited

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Abbreviated Balance Sheet

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**AJS Project Services Limited**  
**(Registration number: 05111611)**  
**Abbreviated Balance Sheet at 30 June 2015**

	Note	2015 £	2014 £
<b>Current assets</b>			
Stocks		-	10,000
Debtors		35,910	57,327
Cash at bank and in hand		<u>174,447</u>	<u>60,269</u>
		210,357	127,596
Creditors: Amounts falling due within one year		<u>(44,350)</u>	<u>(32,430)</u>
Net assets		<u><u>166,007</u></u>	<u><u>95,166</u></u>
<b>Capital and reserves</b>			
Called up share capital	<a href="#">3</a>	6	6
Profit and loss account		<u>166,001</u>	<u>95,160</u>
Shareholders' funds		<u><u>166,007</u></u>	<u><u>95,166</u></u>

For the year ending 30 June 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 director acknowledges his 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 director on 10 February 2016

.....  
Mr Andrew John Springford  
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

**AJS Project Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	33% straight line basis

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 July 2014	7,025	7,025
At 30 June 2015	7,025	7,025
<b>Depreciation</b>		
At 1 July 2014	7,025	7,025
At 30 June 2015	7,025	7,025
<b>Net book value</b>		
At 30 June 2015	-	-
At 30 June 2014	-	-

**AJS Project Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2015**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	6	6	6	6
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**4 Related party transactions**

**Director's advances and credits**

	<b>2015</b>		<b>2014</b>	
	<b>Advance/ Credit £</b>	<b>Repaid £</b>	<b>Advance/ Credit £</b>	<b>Repaid £</b>
<b>Mr Andrew John Springford</b>				
Interest free loan	22,706	30,054	52,760	-
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