

**AJC TECHNICAL SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2016**

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FOR THE YEAR ENDED 30 April 2016**

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AJC TECHNICAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 April 2016**

DIRECTORS: Mr A Clark
Mrs S Clark

SECRETARY: Mrs S Clark

REGISTERED OFFICE: 4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

REGISTERED NUMBER: 06223273 (England and Wales)

ACCOUNTANTS: JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

ABBREVIATED BALANCE SHEET
30 April 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	640	259
CURRENT ASSETS			
Debtors		5,148	5,906
Cash at bank		<u>11,399</u>	<u>10,792</u>
		16,547	16,698
CREDITORS			
Amounts falling due within one year		<u>(12,201)</u>	<u>(12,330)</u>
NET CURRENT ASSETS		<u>4,346</u>	<u>4,368</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,986</u>	<u>4,627</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Reserves - profit/loss b/fwd		<u>4,886</u>	<u>4,527</u>
SHAREHOLDERS' FUNDS		<u>4,986</u>	<u>4,627</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 April 2016

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 Board of Directors on 8 December 2016 and were signed on its behalf by:

Mr A Clark - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 April 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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings - 33% on cost
Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	2,494
Additions	<u>961</u>
At 30 April 2016	<u>3,455</u>
DEPRECIATION	
At 1 May 2015	2,235
Charge for year	<u>580</u>
At 30 April 2016	<u>2,815</u>
NET BOOK VALUE	
At 30 April 2016	<u>640</u>
At 30 April 2015	<u>259</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £ <u>100</u>	2015 £ <u>100</u>
100	Ordinary			