

AJP FINANCIAL SERVICES LTD

**Company Registration Number:
09092260 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2015

End date: 31st March 2016

SUBMITTED

AJP FINANCIAL SERVICES LTD

Company Information for the Period Ended 31st March 2016

Director:	Ajay Parekh
Registered office:	7 Ardingly Close Ifield Crawley West Sussex RH11 0AA
Company Registration Number:	09092260 (England and Wales)

AJP FINANCIAL SERVICES LTD

Abbreviated Balance sheet As at 31st March 2016

	Notes	2016 £	2015 £
Current assets			
Debtors:		-	2,248
Cash at bank and in hand:		330	329
Total current assets:		<u>330</u>	<u>2,577</u>
Creditors			
Creditors: amounts falling due within one year		3,754	4,034
Net current assets (liabilities):		<u>(3,424)</u>	<u>(1,457)</u>
Total assets less current liabilities:		<u>(3,424)</u>	<u>(1,457)</u>
Total net assets (liabilities):		<u><u>(3,424)</u></u>	<u><u>(1,457)</u></u>

The notes form part of these financial statements

AJP FINANCIAL SERVICES LTD

Abbreviated Balance sheet As at 31st March 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		(3,434)	(1,467)
Total shareholders funds:		<u>(3,424)</u>	<u>(1,457)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ajay Parekh

Status: Director

The notes form part of these financial statements

AJP FINANCIAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Historical

Turnover policy

Invoiced

AJP FINANCIAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</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.

