

**Registered Number 08352042**

**AJ PROJECT CONSULTANTS LTD**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,438	5,829
		<u>1,438</u>	<u>5,829</u>
<b>Current assets</b>			
Debtors		21,800	10,000
Cash at bank and in hand		40,514	84,992
		<u>62,314</u>	<u>94,992</u>
<b>Creditors: amounts falling due within one year</b>		(52,926)	(53,576)
<b>Net current assets (liabilities)</b>		<u>9,388</u>	<u>41,416</u>
<b>Total assets less current liabilities</b>		<u>10,826</u>	<u>47,245</u>
<b>Provisions for liabilities</b>		(288)	(1,166)
<b>Total net assets (liabilities)</b>		<u>10,538</u>	<u>46,079</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		10,537	46,078
<b>Shareholders' funds</b>		<u>10,538</u>	<u>46,079</u>

- For the year ending 31 January 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 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 20 October 2015

And signed on their behalf by:  
**A J Hickson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax, of goods and services supplied to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 33% Straight Line  
Motor Vehicles 25% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2014	7,733
Additions	800
Disposals	(6,500)
Revaluations	-
Transfers	-
At 31 January 2015	<u>2,033</u>
<b>Depreciation</b>	
At 1 February 2014	1,904
Charge for the year	451
On disposals	(1,760)
At 31 January 2015	<u>595</u>
<b>Net book values</b>	
At 31 January 2015	<u>1,438</u>
At 31 January 2014	<u>5,829</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary share of £1 each	1	1

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.