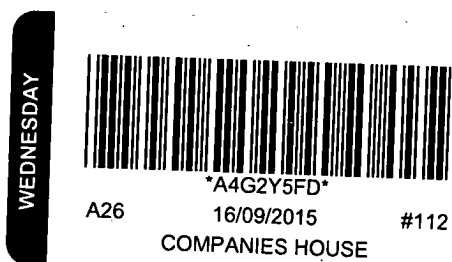


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COMPANY REGISTRATION NUMBER 08402674

AJR DESIGN AND ENGINEERING LTD
UNAUDITED ABBREVIATED ACCOUNTS
28 FEBRUARY 2015



HORNER, DOWNEY & COMPANY LIMITED

Chartered Accountants
10 Stadium Court
Stadium Road
Bromborough
Wirral
United Kingdom
CH62 3RP

AJR DESIGN AND ENGINEERING LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2015

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AJR DESIGN AND ENGINEERING LTD

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2015

	Note	2015		2014	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			224		447
CURRENT ASSETS					
Cash at bank and in hand		11,236		14,185	
CREDITORS: Amounts falling due within one year		<u>10,917</u>		<u>14,441</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>319</u>		<u>(256)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>543</u>		<u>191</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			<u>542</u>		<u>190</u>
SHAREHOLDERS' FUNDS			<u>543</u>		<u>191</u>

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 07.09.2015



Mr. A. Ranson
Director

Company Registration Number: 08402674

AJR DESIGN AND ENGINEERING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2015

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 50% Reducing balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Compound instruments

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2014 and 28 February 2015	559 <u> </u>
DEPRECIATION	
At 1 March 2014	112
Charge for year	223 <u> </u>
At 28 February 2015	335 <u> </u>
NET BOOK VALUE	
At 28 February 2015	224 <u> </u>
At 28 February 2014	447 <u> </u>

AJR DESIGN AND ENGINEERING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>