

Registered Number 05808992

AJM BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	28,364	1,094
		<u>28,364</u>	<u>1,094</u>
Current assets			
Debtors		3,578	-
Cash at bank and in hand		70,685	50,636
		<u>74,263</u>	<u>50,636</u>
Creditors: amounts falling due within one year		<u>(30,449)</u>	<u>(28,672)</u>
Net current assets (liabilities)		<u>43,814</u>	<u>21,964</u>
Total assets less current liabilities		<u>72,178</u>	<u>23,058</u>
Total net assets (liabilities)		<u>72,178</u>	<u>23,058</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		72,078	22,958
Shareholders' funds		<u>72,178</u>	<u>23,058</u>

- For the year ending 30 November 2013 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 13 August 2014

And signed on their behalf by:

A L Mears, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following base:

Motor vehicles 25% reducing balance

Office equipment 33.33% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	2,623
Additions	37,526
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>40,149</u>
Depreciation	
At 1 December 2012	1,529
Charge for the year	10,256
On disposals	-
At 30 November 2013	<u>11,785</u>
Net book values	
At 30 November 2013	<u>28,364</u>
At 30 November 2012	<u>1,094</u>

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