

**Registered Number 08022904**

**A GJINI SERVICES LTD**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	154	526
		<u>154</u>	<u>526</u>
<b>Current assets</b>			
Debtors		320	320
Cash at bank and in hand		4,762	5,791
		<u>5,082</u>	<u>6,111</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,973)</u>	<u>(3,773)</u>
<b>Net current assets (liabilities)</b>		<u>1,109</u>	<u>2,338</u>
<b>Total assets less current liabilities</b>		<u>1,263</u>	<u>2,864</u>
<b>Total net assets (liabilities)</b>		<u>1,263</u>	<u>2,864</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,163	2,764
<b>Shareholders' funds</b>		<u>1,263</u>	<u>2,864</u>

- For the year ending 30 April 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 27 October 2015

And signed on their behalf by:  
**MR ARJAN GJINI, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	526
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>526</u>
<b>Depreciation</b>	
At 1 May 2014	-
Charge for the year	372
On disposals	-
At 30 April 2015	<u>372</u>
<b>Net book values</b>	
At 30 April 2015	<u>154</u>
At 30 April 2014	<u>526</u>

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