

Registered Number 05808992

AJM BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2017

Abbreviated Balance Sheet as at 31 March 2017

		<i>Notes</i>	<i>31/03/2017</i>	<i>30/11/2015</i>
			£	£
Fixed assets				
Tangible assets	2		-	16,894
			<u>-</u>	<u>16,894</u>
Current assets				
Debtors			-	6,000
Cash at bank and in hand			17,675	18,311
			<u>17,675</u>	<u>24,311</u>
Creditors: amounts falling due within one year			(14,979)	(15,822)
Net current assets (liabilities)			<u>2,696</u>	<u>8,489</u>
Total assets less current liabilities			<u>2,696</u>	<u>25,383</u>
Total net assets (liabilities)			<u>2,696</u>	<u>25,383</u>
Capital and reserves				
Called up share capital			100	100
Profit and loss account			2,596	25,283
Shareholders' funds			<u>2,696</u>	<u>25,383</u>

- For the year ending 31 March 2017 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 2 June 2017

And signed on their behalf by:

A L Mears, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2017

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 period, exclusive of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	41,743
Additions	-
Disposals	(41,743)
Revaluations	-
Transfers	-
At 31 March 2017	<u>0</u>
Depreciation	
At 1 December 2015	24,849
Charge for the year	-
On disposals	(24,849)
At 31 March 2017	<u>0</u>
Net book values	
At 31 March 2017	<u>0</u>
At 30 November 2015	<u><u>16,894</u></u>

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