

Registered Number: 08022904

England and Wales

A GJINI SERVICES LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2014

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A GJINI SERVICES LTD

Accountants' Report For the year ended 30 April 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SLP Accountants
4a Beacon Road
Great Barr
Birmingham
West Midlands
B43 7BP

Dated: 27 June 2014

A GJINI SERVICES LTD
Abbreviated Balance Sheet
As at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	526	453
		526	453
Current assets			
Debtors		320	796
Cash at bank and in hand		5,791	2,092
		6,111	2,888
Creditors: amounts falling due within one year		(3,773)	(1,650)
Net current assets		2,338	1,238
Total assets less current liabilities		2,864	1,691
Net assets		2,864	1,691
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,764	1,591
Shareholders funds		2,864	1,691

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Arjan Gjini Director

Date approved by the board: 27 June 2014

A GJINI SERVICES LTD
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33 Straight line
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 May 2013	679
Additions	448
At 30 April 2014	1,127
Depreciation	
At 01 May 2013	226
Charge for year	375
At 30 April 2014	601
Net book values	
At 30 April 2014	526
At 30 April 2013	453

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.