

Registered Number 05808992

AJM BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	16,894	21,108
		<u>16,894</u>	<u>21,108</u>
Current assets			
Debtors		6,000	12,600
Cash at bank and in hand		18,311	16,749
		<u>24,311</u>	<u>29,349</u>
Creditors: amounts falling due within one year		(15,821)	(17,354)
Net current assets (liabilities)		<u>8,490</u>	<u>11,995</u>
Total assets less current liabilities		<u>25,384</u>	<u>33,103</u>
Total net assets (liabilities)		<u>25,384</u>	<u>33,103</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,284	33,003
Shareholders' funds		<u>25,384</u>	<u>33,103</u>

- For the year ending 30 November 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 17 May 2016

And signed on their behalf by:

A L Mears, Director

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

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 bases:

Motor vehicles 25% reducing balance basis

Office equipment 33.33% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	40,149
Additions	1,594
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>41,743</u>
Depreciation	
At 1 December 2014	19,041
Charge for the year	5,808
On disposals	-
At 30 November 2015	<u>24,849</u>
Net book values	
At 30 November 2015	<u>16,894</u>
At 30 November 2014	<u>21,108</u>

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