

A.J. SYSTEMS (UK) LIMITED

**Company Registration Number:
02626296 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

A.J. SYSTEMS (UK) LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Stephen Harwood-Stamper
Company secretary:	Anne Harwood-Stamper
Registered office:	16 Church Road Broadbridge Heath Horsham West Sussex RH12 3LD GBR
Company Registration Number:	02626296 (England and Wales)

A.J. SYSTEMS (UK) LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	7	3,092	24,703
Total fixed assets:		<u>3,092</u>	<u>24,703</u>
Current assets			
Stocks:		0	0
Debtors:		0	24,104
Cash at bank and in hand:		16,234	16,565
Total current assets:		<u>16,234</u>	<u>40,669</u>
Creditors			
Creditors: amounts falling due within one year		12,939	30,459
Net current assets (liabilities):		<u>3,295</u>	<u>10,210</u>
Total assets less current liabilities:		6,387	34,913
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>6,387</u></u>	<u><u>34,913</u></u>

The notes form part of these financial statements

A.J. SYSTEMS (UK) LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	2	2
Revaluation reserve:		0	0
Profit and Loss account:		6,385	34,911
Total shareholders funds:		<u>6,387</u>	<u>34,913</u>

For the year ending 31 July 2012 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.

The financial statements were approved by the Board of Directors on 13 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Harwood-Stamper
Status: Director

The notes form part of these financial statements

A.J. SYSTEMS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards under the historical cost convention.

Turnover policy

Turnover is the total amount receivable by the company for the goods supplied and services provided, excluding VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is charged on the following bases to reduce the cost of the company's tangible fixed assets to their net values over the estimated useful lives at the following rates :- Motor vehicles 25% reducing balance, Office equipment 15% reducing balance, Computer equipment 25% reducing balance, Plant machinery (Trailers, Lorry and Boat) 25% reducing balance.

Intangible fixed assets amortisation policy

The company does not hold any intangible assets

Other accounting policies

Deferred taxation provision is made for the deferred taxation on the liability method for all short-term timing differences. Provision is also made for long term timing differences, except to the extent that there is reasonable probability of the tax not falling due for payment in the foreseeable future. Such tax not provided for is disclosed as a contingent liability. Pension fund arrangements: The company operates a defined contribution scheme on behalf of the Director, the assets of which are held in an independently administered fund. The costs of the scheme are charged to the profit and loss account as incurred.

A.J. SYSTEMS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

7. Tangible assets

	Total
Cost	£
At 01st August 2011:	27,418
Additions:	4,680
Disposals:	20,250
Revaluations:	0
Transfers:	0
At 31st July 2012:	11,848
Depreciation	
At 01st August 2011:	2,715
Charge for year:	9,686
On disposals:	3,645
At 31st July 2012:	8,756
Net book value	
At 31st July 2012:	3,092
At 31st July 2011:	24,703

A.J. SYSTEMS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

