

**A.J. SYSTEMS (UK) LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

SUBMITTED

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# **A.J. SYSTEMS (UK) LIMITED**

## **Company Information for the Period Ended 31st July 2013**

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

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# A.J. SYSTEMS (UK) LIMITED

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	8,912	3,092
<b>Total fixed assets:</b>		<u>8,912</u>	<u>3,092</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		6,248	16,234
<b>Total current assets:</b>		<u>6,248</u>	<u>16,234</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	27,498	12,939
<b>Net current assets (liabilities):</b>		<u>( 21,250 )</u>	<u>3,295</u>
<b>Total assets less current liabilities:</b>		<u>( 12,338 )</u>	<u>6,387</u>
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 12,338 )</u></u>	<u><u>6,387</u></u>

The notes form part of these financial statements

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# A.J. SYSTEMS (UK) LIMITED

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Revaluation reserve:		0	0
Profit and Loss account:		( 12,340 )	6,385
<b>Total shareholders funds:</b>		<u>( 12,338 )</u>	<u>6,387</u>

For the year ending 31 July 2013 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 12 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Harwood-Stamper  
Status: Director

The notes form part of these financial statements

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# **A.J. SYSTEMS (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **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, Plant machinery (trailers, Lorry and Boat) 25% reducing balance.

#### **Intangible fixed assets amortisation policy**

The company does not hold any intangible fixed 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.

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## **A.J. SYSTEMS (UK) LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2012:	9,133
Additions:	13,000
Disposals:	3,500
At 31st July 2013:	18,633
<b>Depreciation</b>	
At 01st August 2012:	6,041
Charge for year:	4,117
On disposals:	437
At 31st July 2013:	9,721
<b>Net book value</b>	
At 31st July 2013:	8,912
At 31st July 2012:	3,092

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# A.J. SYSTEMS (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 3. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	27,498	12,939
<b>Total:</b>	<b>27,498</b>	<b>12,939</b>

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# A.J. SYSTEMS (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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