

A.J. SYSTEMS (UK) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

A.J. SYSTEMS (UK) LIMITED

Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,036	2,895
Total fixed assets:		<u>1,036</u>	<u>2,895</u>
Current assets			
Stocks:		0	0
Debtors:		0	4,931
Cash at bank and in hand:		10,641	3,928
Total current assets:		<u>10,641</u>	<u>8,859</u>
Creditors: amounts falling due within one year:		<u>(9,837)</u>	<u>(16,539)</u>
Net current assets (liabilities):		<u>804</u>	<u>(7,680)</u>
Total assets less current liabilities:		1,840	(4,785)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,840</u></u>	<u><u>(4,785)</u></u>

The notes form part of these financial statements

A.J. SYSTEMS (UK) LIMITED

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and loss account:		1,838	(4,787)
Shareholders funds:		<u>1,840</u>	<u>(4,785)</u>

For the year ending 31 July 2016 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 21 November 2016

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 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover is the total amount received 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 basis to reduce the cost of the company's tangible assets to their net values over the estimated useful lives at the following rates:-

Motor vehicles 25% reducing balance

Fixtures and fittings 15% reducing balance

Computer equipment 15% 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 the 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 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.

The company invests in a national pension scheme for all employees following the government guidelines for percentage of earnings.

A.J. SYSTEMS (UK) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	16,352
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	<u>16,352</u>
Depreciation	
01 August 2015:	13,457
Charge for year:	1,859
On disposals:	0
Other adjustments:	0
31 July 2016:	<u>15,316</u>
Net book value	
31 July 2016:	<u>1,036</u>
31 July 2015:	<u>2,895</u>

A.J. SYSTEMS (UK) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			2

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			2

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