

Registered Number 03357315

AJAY NEHRA COMPUTER SERVICES LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,272	1,696
		<u>1,272</u>	<u>1,696</u>
Current assets			
Debtors		492,325	424,183
Cash at bank and in hand		12,112	47,488
		<u>504,437</u>	<u>471,671</u>
Creditors: amounts falling due within one year		<u>(25,691)</u>	<u>(25,340)</u>
Net current assets (liabilities)		<u>478,746</u>	<u>446,331</u>
Total assets less current liabilities		<u>480,018</u>	<u>448,027</u>
Total net assets (liabilities)		<u>480,018</u>	<u>448,027</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		480,017	448,026
Shareholders' funds		<u>480,018</u>	<u>448,027</u>

- For the year ending 30 June 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 28 July 2016

And signed on their behalf by:

A Nehra, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 represents the total value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	19,673
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>19,673</u>
Depreciation	
At 1 July 2014	17,977
Charge for the year	424
On disposals	-
At 30 June 2015	<u>18,401</u>
Net book values	
At 30 June 2015	<u><u>1,272</u></u>
At 30 June 2014	<u><u>1,696</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	A Nehra
Description of the transaction:	Advances to director
Balance at 1 July 2014:	£ 12,110
Advances or credits made:	£ 16,024
Advances or credits repaid:	-
Balance at 30 June 2015:	<u>£ 28,134</u>

5. Ultimate parent undertaking

The company is under the control of Ajay Group Limited.

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