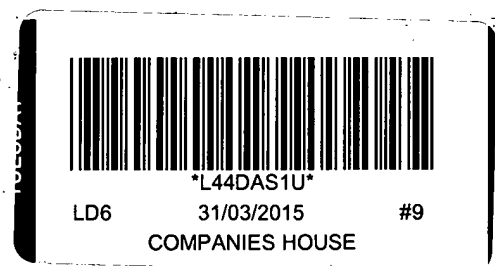


Registered number
03357315

AJAY NEHRA COMPUTER SERVICES LIMITED

Abbreviated Accounts

30 June 2014



AJAY NEHRA COMPUTER SERVICES LIMITED

Registered number: 03357315

**Abbreviated Balance Sheet
as at 30 June 2014**

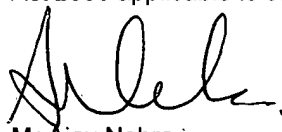
	Notes	2014	2013
Fixed assets			
Tangible assets	2	1,696	2,614
Current assets			
Debtors	424,183	414,794	
Cash at bank and in hand	47,488	31	
	471,671	414,825	
Creditors: amounts falling due within one year	(25,340)	(25,683)	
Net current assets		446,331	389,142
Net assets		448,027	391,756
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		448,026	391,755
Shareholder's funds		448,027	391,756

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr Ajay Nehra

Director

Approved by the board on 30 March 2015

AJAY NEHRA COMPUTER SERVICES LIMITED
Notes to the Abbreviated Accounts for the year
ended 30 June 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings & equipment	25% reducing balance method
Motor vehicles	25% reducing balance method

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	19,673
At 30 June 2014	19,673
Depreciation	
At 1 July 2013	17,059
Charge for the year	918
At 30 June 2014	17,977
Net book value	
At 30 June 2014	1,696
At 30 June 2013	2,614

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1