

Registered number
03386642

AJMD Consulting Ltd
Abbreviated Accounts
5 April 2011

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COMPANIES HOUSE

AJMD Consulting Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of AJMD Consulting Ltd for the year ended 5 April 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of AJMD Consulting Ltd for the year ended 5 April 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of AJMD Consulting Ltd, as a body, in accordance with the terms of our engagement letter dated 4 May 2005. Our work has been undertaken solely to prepare for your approval the accounts of AJMD Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of AJMD Consulting Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AJMD Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AJMD Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AJMD Consulting Ltd. You consider that AJMD Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AJMD Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Pilkingtons
Chartered Accountants
135 Towngate
Leyland
PR25 2LA

12 December 2011

AJMD Consulting Ltd
Registered number
Abbreviated Balance Sheet
as at 5 April 2011

03386642

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Stocks		595	-
Debtors		13,770	2,070
Cash at bank and in hand		65,988	52,074
		<u>80,353</u>	<u>54,144</u>
Creditors: amounts falling due within one year		<u>(22,409)</u>	<u>(14,501)</u>
Net current assets		57,944	39,643
Net assets		<u>57,945</u>	<u>39,644</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		57,845	39,544
Shareholders' funds		<u>57,945</u>	<u>39,644</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 A Dunne
 Director



Approved by the board on 12 December 2011

AJMD Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 5 April 2011

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

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 6 April 2010	5,321
At 5 April 2011	5,321

Depreciation

At 6 April 2010	5,320
At 5 April 2011	5,320

Net book value

At 5 April 2011	1
At 5 April 2010	1

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100