Registered number
03386642

AJMD Consulting Limited

Abbreviated Accounts

5 April 2014

AJMD Consulting Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of AJMD Consulting Limited for the year ended 5 April 2014

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 Limited for the year ended 5 April 2014 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 Limited, as a body, in accordance with the terms of our engagement letter dated 7 December 2012. Our work has been undertaken solely to prepare for your approval the accounts of AJMD Consulting Limited and state those matters that we have agreed to state to the Board of Directors of AJMD Consulting Limited, 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 Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AJMD Consulting Limited 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 Limited. You consider that AJMD Consulting Limited 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 Limited. 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

18 December 2014

AJMD Consulting Limited

Registered number: 03386642

Abbreviated Balance Sheet

as at 5 April 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		395		1
Current assets					
Debtors		13,500		15,120	
Cash at bank and in hand		112,649		98,455	
		126,149		113,575	
Creditors: amounts falling due within one year		(23,143)		(18,428)	
Net current assets			103,006		95,147
Net assets			103,401		95,148
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			103,301		95,048
Shareholders' funds			103,401		95,148

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 18 December 2014

AJMD Consulting Limited

Notes to the Abbreviated Accounts

for the year ended 5 April 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.

Plant and machinery	20% straight line

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 2013	5,321
Additions	492
At 5 April 2014	5,813
Depreciation	
At 6 April 2013	5,320
Charge for the year	98
At 5 April 2014	5,418
Net book value	
At 5 April 2014	395
At 5 April 2013	1

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £

Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.