

**Registered Number 04575211**

**AJP ENGINEERING LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,419	1,550
		<u>2,419</u>	<u>1,550</u>
<b>Current assets</b>			
Debtors		9,244	9,765
Cash at bank and in hand		22,340	7,618
		<u>31,584</u>	<u>17,383</u>
<b>Prepayments and accrued income</b>		271	746
<b>Creditors: amounts falling due within one year</b>		(33,690)	(19,268)
<b>Net current assets (liabilities)</b>		<u>(1,835)</u>	<u>(1,139)</u>
<b>Total assets less current liabilities</b>		<u>584</u>	<u>411</u>
<b>Provisions for liabilities</b>		(484)	(311)
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

- For the year ending 31 October 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 25 July 2016

And signed on their behalf by:

**A J Pinto, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 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 net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at 15% per annum on a reducing balance basis in order to write off each asset over its estimated useful life.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	4,003
Additions	1,150
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>5,153</u>
<b>Depreciation</b>	
At 1 November 2014	2,453
Charge for the year	281
On disposals	-
At 31 October 2015	<u>2,734</u>
<b>Net book values</b>	
At 31 October 2015	<u>2,419</u>
At 31 October 2014	<u>1,550</u>

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