

**A & J ASSETS LIMITED
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

PJF Business Services (UK) Limited

6 Church Way
Longdon
Rugeley
Staffordshire
WS15 4PG

A & J Assets Limited
Balance Sheet
As at 30 September 2015

Registered number: 06691067

	2015	2014
	£	£
Fixed assets	15,955	14,220
Current assets	87,946	11,957
Creditors: Amounts Falling Due Within One Year	(93,322)	(20,344)
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NET CURRENT LIABILITIES	(5,376)	(8,387)
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TOTAL ASSETS LESS CURRENT LIABILITIES	10,579	5,833
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Accruals and deferred income	(1,399)	(4,259)
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NET ASSETS	9,180	1,574
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CAPITAL AND RESERVES	9,180	1,574
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Notes

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Andrew Regan

18/01/2016

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.