

Registration number 08016722

AJ International Trading Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2013

Kingswood Chase Consulting Ltd
Accountants and taxation consultants
DeVine House
1299-1301 London Road
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AJ International Trading Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

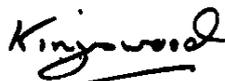
**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
AJ International Trading Ltd
for the Year Ended 31 December 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AJ International Trading Ltd for the year ended 31 December 2013 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of AJ International Trading Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of AJ International Trading Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AJ International Trading Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AJ International Trading 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 AJ International Trading Ltd. You consider that AJ International Trading 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 AJ International Trading 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 statutory accounts.



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24 February 2014

AJ International Trading Ltd
(Registration number: 08016722)
Abbreviated Balance Sheet at 31 December 2013

	Note	31 December 2013 £	31 December 2012 £
Fixed assets			
Tangible fixed assets		<u>539</u>	<u>201</u>
Current assets			
Stocks		-	18,932
Debtors		16,564	116
Cash at bank and in hand		<u>41,452</u>	<u>14,379</u>
		58,016	33,427
Creditors Amounts falling due within one year		<u>(60,819)</u>	<u>(42,834)</u>
Net current liabilities		<u>(2,803)</u>	<u>(9,407)</u>
Net liabilities		<u>(2,264)</u>	<u>(9,206)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		<u>(2,268)</u>	<u>(9,210)</u>
Shareholders' deficit		<u>(2,264)</u>	<u>(9,206)</u>

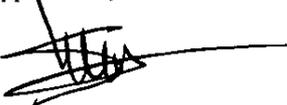
For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges her 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 director on 24 February 2014



S L Harris
Director

AJ International Trading Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The ultimate parent company, HP Invest 2000 ApS, has confirmed that it will continue to provide financial support to the company for at least 12 months from the date of approval of these financial statements which therefore have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% on reducing balance

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

AJ International Trading Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2013	206	206
Additions	413	413
At 31 December 2013	619	619
Depreciation		
At 1 January 2013	5	5
Charge for the year	75	75
At 31 December 2013	80	80
Net book value		
At 31 December 2013	539	539
At 31 December 2012	201	201

3 Share capital

Allotted, called up and fully paid shares

	31 December 2013		31 December 2012	
	No.	£	No	£
Ordinary shares of £1 each	4	4	4	4

New shares allotted

During the year - having an aggregate nominal value of £nil were allotted for an aggregate consideration of £nil

4 Control

The company is controlled by HP Invest 2000 ApS which owns 75% of the issued share capital of the company