

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Aj Partners Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2016

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

**DIRECTOR:** A Juselis

**SECRETARY:**

**REGISTERED OFFICE:** 22 Central Avenue  
Aveley  
South Ockendon  
Essex  
RM15 4JH

**REGISTERED NUMBER:** 08542524 (England and Wales)

**ACCOUNTANTS:** Business Help UK Ltd  
1st - 2nd Floor  
138 South Street  
Romford  
Essex  
RM1 1TE

Aj Partners Ltd

Report of the Accountants to the Director of  
Aj Partners Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Business Help UK Ltd  
1st - 2nd Floor  
138 South Street  
Romford  
Essex  
RM1 1TE

27 January 2017

**Abbreviated Balance Sheet**  
**31 May 2016**

	Notes	31.5.16 £	£	31.5.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		487		-
<b>CURRENT ASSETS</b>					
Debtors		4,456		16,002	
Cash at bank and in hand		<u>6,798</u>		<u>1,134</u>	
		11,254		17,136	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,755</u>		<u>7,133</u>	
<b>NET CURRENT ASSETS</b>			<u>6,499</u>		<u>10,003</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,986</u>		<u>10,003</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>6,984</u>		<u>10,001</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,986</u>		<u>10,003</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Aj Partners Ltd (Registered number: 08542524)

Abbreviated Balance Sheet - continued

31 May 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 January 2017 and were signed by:

A Juselis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	649
At 31 May 2016	<u>649</u>
<b>DEPRECIATION</b>	
Charge for year	162
At 31 May 2016	<u>162</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>487</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.