

**AJM1 LIMITED**

**Company Registration Number:  
SC289815 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2011**

**End date: 28th February 2012**

**SUBMITTED**

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# **AJM1 LIMITED**

## **Company Information for the Period Ended 28th February 2012**

<b>Director:</b>	Alasdair James Miller
<b>Company secretary:</b>	Vivian Jane Miller
<b>Registered office:</b>	22 Beaully Crescent Newton Mearns Glasgow G77 5UQ
<b>Company Registration Number:</b>	SC289815 (Scotland)

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# AJM1 LIMITED

## Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		<b>14,925</b>	4,200
Cash at bank and in hand:		<b>21,864</b>	8,521
<b>Total current assets:</b>		<b>36,789</b>	12,721
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>32,357</b>	12,686
<b>Net current assets (liabilities):</b>		<b>4,432</b>	35
<b>Total assets less current liabilities:</b>		<b>4,432</b>	35
<b>Total net assets (liabilities):</b>		<b>4,432</b>	35

The notes form part of these financial statements

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# AJM1 LIMITED

## Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		4,430	33
<b>Total shareholders funds:</b>		<u>4,432</u>	<u>35</u>

For the year ending 28 February 2012 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.

The financial statements were approved by the Board of Directors on 16 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alasdair James Miller

Status: Director

The notes form part of these financial statements

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# **AJM1 LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the Historical Cost Convention, and in accordance with the Financial Reporting Standard for Smaller entities

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# AJM1 LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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