

AJM1 Limited
Company number : SC289815

Abbreviated Accounts – 28 February 2013

Balance Sheet

	Note	28 February 2013 £	28 February 2012 £
<u>Current Assets</u>			
Debtors	2	7,788	14,925
Cash at bank and in hand		26,027	21,864
		<hr/> 33,815	<hr/> 36,789
<u>Creditors</u>			
Amounts falling due within one year	3	29,641	32,357
		<hr/> 4,174	<hr/> 4,432
<u>Capital and Reserves</u>			
Share capital	4	2	2
Profit and loss account		4,172	4,430
		<hr/> 4,174	<hr/> 4,432

TUESDAY



SCT *S2LYDCZD* 26/11/2013 #88
 COMPANIES HOUSE

AJM1 Limited

Balance Sheet – 28 February 2013 (Contd)

For the financial year ending 28 February 2013 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

AJ Miller

A J Miller – Director

20 November 2013

AJM1 Limited

Notes to the Financial Statements – Abbreviated Accounts **Period ended 28 February 2013**

1. Accounting policies

(a) Accounting Convention

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

	28 February <u>2013</u> £	28 February <u>2012</u> £
2. <u>Debtors</u>		
Due within one year	7,788	14,295
3. <u>Creditors</u>		
Due within one year	29,641	32,357
4. <u>Share Capital</u>		
Authorised and fully paid	2	2
5. <u>Commitments</u>		

There are no capital commitments at the Balance Sheet Date