AJM1 Limited
Company number : SC289815

Abbreviated Accounts – 28 February 2016

Balance Sheet

	Note	28 February 2016	28 February 2015
		£	£
Current Assets			
Debtors	2	3,534	-
Cash at bank and in hand		9,762	10,613
		13,296	10,613
Creditors			
Amounts falling due within one year	3	14,298	19,790
Total Assets less current liabilities		(1,002)	(9,177)
Capital and Reserves			
Share capital	4	2	2
Profit and loss account		(1,004)	(9,179)
		(1,002)	(9,177)

AJM1 Limited

Balance Sheet – 28 February 2016 (Contd)

For the financial year ending 28 February 2016 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.

A J Miller – Director

27 November 2016

AJM1 Limited

Notes to the Financial Statements – Abbreviated Accounts
Period ended 28 February 2016

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

    (b) Going concern

    The financial statements have been prepared on a going concern basis as the
    Directors have agreed to continue their financial support for the company for
    the foreseeable future.

	28 February 2016 £	28 February 2015 £
2. Debtors		
Due within one year	3,534	-
3. Creditors		
Due within one year	14,298	19,790
4. Share Capital		
Authorised and fully paid	2	2

5. Commitments

    There are no capital commitments at the Balance Sheet Date