

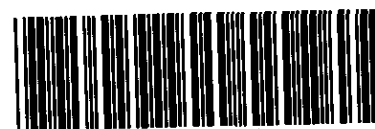
**AJM1 Limited**  
**Company number : SC289815**

**Accounts – 28 February 2017**

**Balance Sheet**

	Note	<u>28 February</u> <u>2017</u>	<u>28 February</u> <u>2016</u>
		£	£
<b><u>Current Assets</u></b>			
Debtors	2	32	3,534
Cash at bank and in hand		679	9,762
		<u>711</u>	<u>10,613</u>
<b><u>Creditors</u></b>			
Amounts falling due within one year	3	3,120	14,298
		<u>(2,409)</u>	<u>(1,002)</u>
<b><u>Capital and Reserves</u></b>			
Share capital	4	2	2
Profit and loss account		(2,411)	(1,004)
		<u>(2,409)</u>	<u>(1,002)</u>

In accordance with Section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.



\*S4XL64VK\*  
 SCT 30/11/2017 #15  
 COMPANIES HOUSE

**AJM1 Limited**

**Balance Sheet – 28 February 2017 (Contd)**

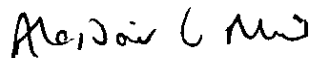
For the financial year ending 28 February 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

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 handwritten signature in black ink, appearing to read 'A J Miller'.

A J Miller – Director

12 November 2017

## **AJM1 Limited**

### **Notes to the Financial Statements**

**Period ended 28 February 2017**

#### **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.

	<b>28 February <u>2017</u> £</b>	<b>28 February <u>2016</u> £</b>
<b>2. <u>Debtors</u></b>		
Due within one year	32	3,534
<b>3. <u>Creditors</u></b>		
Due within one year	3,120	14,298
<b>4. <u>Share Capital</u></b>		
Authorised and fully paid	2	2
<b>5. <u>Commitments</u></b>		

There are no capital commitments at the Balance Sheet Date