

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

Abbreviated Accounts – 28 February 2014

Balance Sheet

	Note	28 February 2014 £	28 February 2013 £
<u>Current Assets</u>			
Debtors	2	15,314	7,788
Cash at bank and in hand		13,201	26,027
		<hr/> 28,515	<hr/> 33,815
<u>Creditors</u>			
Amounts falling due within one year	3	20,459	29,641
		<hr/>	<hr/>
Total Assets less current liabilities		<hr/> 8,056	<hr/> 4,174
<u>Capital and Reserves</u>			
Share capital	4	2	2
Profit and loss account		8,054	4,172
		<hr/> 8,056	<hr/> 4,174

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**AJM1 Limited**

**Balance Sheet – 28 February 2014 (Contd)**

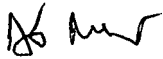
For the financial year ending 28 February 2014 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

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

20 November 2014

## **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>2014</u> £	28 February <u>2013</u> £
<b>2. <u>Debtors</u></b>		
Due within one year	15,314	7,788
<b>3. <u>Creditors</u></b>		
Due within one year	20,459	29,641
<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