

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

AAJ Europe Ltd

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for the Year Ended 31 December 2013

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AAJ Europe Ltd

Company Information
for the Year Ended 31 December 2013

DIRECTOR:

Mr A Zhilevich

REGISTERED OFFICE:

The Old County Police Station
Newhey Road
Milnrow
Rochdale
Lancashire
OL16 3PS

REGISTERED NUMBER:

05306980 (England and Wales)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	31.12.12 £
CURRENT ASSETS			
Stocks		7,500	7,500
Cash at bank		<u>553</u>	<u>73</u>
		8,053	7,573
CREDITORS			
Amounts falling due within one year		<u>11,605</u>	<u>14,275</u>
NET CURRENT LIABILITIES		<u>(3,552)</u>	<u>(6,702)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,552)</u>	<u>(6,702)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(3,553)</u>	<u>(6,703)</u>
SHAREHOLDERS' FUNDS		<u>(3,552)</u>	<u>(6,702)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 May 2014 and were signed by:

Mr A Zhilevich - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared on the going concern basis, on the understanding that the director will continue to financially support the company for the foreseeable future.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Going concern

These accounts have been prepared on a going concern basis, on the understanding that the director and shareholder will continue to financially support the company for the foreseeable future.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.