

Registered Number 06199847

AJO ACCOUNTING SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors	2	10,477	7,036
Cash at bank and in hand		4,338	1,385
		<u>14,815</u>	<u>8,421</u>
Creditors: amounts falling due within one year		(14,496)	(8,334)
Net current assets (liabilities)		<u>319</u>	<u>87</u>
Total assets less current liabilities		<u>319</u>	<u>87</u>
Total net assets (liabilities)		<u>319</u>	<u>87</u>
Capital and reserves			
Called up share capital		2	1
Profit and loss account		317	86
Shareholders' funds		<u>319</u>	<u>87</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 23 December 2014

And signed on their behalf by:

Andrew Oldroyd, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The turnover shown in the profit and loss accounts represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings -25% on cost. All small items under £700 are taken the P&L in the year of purchase under the company's small asset policy.

2 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	0

Debtors include sales ledger debt of £5,760 and Loans of £4,715. All amounts will be paid within the next 9 months

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