COMPANY REGISTRATION NUMBER 7759763

A & J MEDICALS LTD UNAUDITED ABBREVIATED ACCOUNTS 31 MARCH 2015





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03/06/2015 COMPANIES HOUSE

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BS TAX SOLUTIONS LTD

Chartered Certified Accountants Suite 412, Gilmoora House 57-61 Mortimer Street London UK W1W 8HS

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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ABBREVIATED BALANCE SHEET

31 MARCH 2015

	20			2014
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets			<u>107</u>	363
CURRENT ASSETS				
Debtors		1,316		1,018
Cash at bank and in hand		162,083		85,187
		163,399		86,205
CDEDITORS: A mounts falling due within a		•		•
CREDITORS: Amounts falling due within or	це уеаг	47,422		34,163
NET CURRENT ASSETS			115,977	52,042
TOTAL ASSETS LESS CURRENT LIABIL	ITIES		116,084	52,405
PROVISIONS FOR LIABILITIES			21	73
			116,063	52,332
CAPITAL AND RESERVES				
Called-up equity share capital	4		1	1
Profit and loss account	•		116,062	52,331
SHAREHOLDERS' FUNDS			116,063	52,332
SHAREHOLDERS FUNDS			=	52,552

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 May 2015.

Mrs A Jindal

Director

Company Registration Number: 7759763

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment

25% straight line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2014 and 31 March 2015	1,025
DEPRECIATION	
At 1 April 2014	662
Charge for year	256
At 31 March 2015	918
NET BOOK VALUE	
At 31 March 2015	107
At 31 March 2014	363
At 1 April 2014 Charge for year At 31 March 2015 NET BOOK VALUE At 31 March 2015	256 918

3. RELATED PARTY TRANSACTIONS

The company was under the control of directors throughout the current year.Mrs A Jindal is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2008.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	_1