

**AJL TRANSWORLD LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 10 NOVEMBER 2014 TO 31 OCTOBER 2015**

OXON ACCOUNTANCY

MAAT

28 THE QUADRANT  
THE SCIENCE PARK  
ABINGDON  
OXFORDSHIRE  
OX14 3YS

**AJL TRANSWORLD LTD**  
**Company No. 09304273**  
**Abbreviated Balance Sheet 31 October 2015**

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		<b>Period to 31 October 2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>2</b>		456
			<hr/>
			456
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		3,448	
		<hr/>	
		3,448	
<b>Creditors: Amounts Falling Due Within One Year</b>		(761)	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2,687
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,143
			<hr/>
<b>NET ASSETS</b>			3,143
			<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>		100
Profit and Loss Account			3,043
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			3,143
			<hr/> <hr/>

**AJL TRANSWORLD LTD**  
**Company No. 09304273**  
**Abbreviated Balance Sheet (continued) 31 October 2015**

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For the period ending 31 October 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr ANDRZEJ LITWINSKI**

**12/10/2016**

**AJL TRANSWORLD LTD**  
**Notes to the Abbreviated Accounts**  
**For the Period 10 November 2014 to 31 October 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% reducing balance basis
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 10 November 2014	-
Additions	570
	<hr/>
As at 31 October 2015	570
	<hr/> <hr/>
<b>Depreciation</b>	
As at 10 November 2014	-
Provided during the period	114
	<hr/>
As at 31 October 2015	114
	<hr/> <hr/>
<b>Net Book Value</b>	
As at 31 October 2015	456
	<hr/> <hr/>
As at 10 November 2014	-
	<hr/> <hr/>

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 31 October 2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>
Ordinary shares	1.000	100	100
		<hr/>	<hr/>

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