

AMIJOE SUPPORT SERVICES LIMITED

**Company Registration Number:
08968034 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st March 2014

End date: 31st March 2015

SUBMITTED

AMIJOE SUPPORT SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	GAIL CONTEH
Company secretary:	GAIL CONTEH
Registered office:	158 Ann Street Plumstead London SE18 7LU
Company Registration Number:	08968034 (England and Wales)

AMIJOE SUPPORT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	5	440	-
Total fixed assets:		<u>440</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		4,143	-
Total current assets:		<u>4,143</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	3,689	-
Net current assets (liabilities):		<u>454</u>	<u>-</u>
Total assets less current liabilities:		<u>894</u>	<u>-</u>
Total net assets (liabilities):		<u><u>894</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AMIJOE SUPPORT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	7	100	-
Profit and Loss account:		794	0
Total shareholders funds:		<u>894</u>	<u>-</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: GAIL CONTEH

Status: Director

The notes form part of these financial statements

AMIJOE SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents the invoiced values of goods and services issued to third party during the year less discount and VAT.

Tangible fixed assets depreciation policy

Assets are valued at cost less aggregate depreciation.ss

AMIJOE SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Tangible assets

	Total
Cost	£
Additions:	550
At 31st March 2015:	550
Depreciation	
Charge for year:	110
At 31st March 2015:	110
Net book value	
At 31st March 2015:	440

AMIJOE SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Creditors: amounts falling due within one year

	2015	
	£	£
Trade creditors:	750	-
Taxation and social security:	2,939	-
Total:	<u>3,689</u>	<u>-</u>

AMIJOE SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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