

Abbreviated Unaudited Accounts
for the Period 19 May 2015 to 31 May 2016
for
AJ Land Services Limited

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for the Period 19 May 2015 to 31 May 2016

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DIRECTORS:

J P A Devane
P Faithfull
S R Jones

REGISTERED OFFICE:

39 Chapel Road
Southampton
Hampshire
SO30 3FG

REGISTERED NUMBER:

09599437 (England and Wales)

ACCOUNTANTS:

Poolemead Accountants Limited
39 Chapel Road
Southampton
Hampshire
SO30 3FG

Abbreviated Balance Sheet
31 May 2016

	Notes	£
CURRENT ASSETS		
Debtors		4,200
Cash at bank		<u>276</u>
		4,476
CREDITORS		
Amounts falling due within one year		<u>36,693</u>
NET CURRENT LIABILITIES		<u>(32,217)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(32,217)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(32,317)</u>
SHAREHOLDERS' FUNDS		<u>(32,217)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 11 November 2016 and were signed on its behalf by:

P Faithfull - Director

Notes to the Abbreviated Accounts
for the Period 19 May 2015 to 31 May 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been drawn up on the Going Concern basis as the financial support of the company's holding company will continue 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 January 2015).

Turnover

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

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

3. **ULTIMATE PARENT COMPANY**

CNLJ (Development) Limited is regarded by the directors as being the company's ultimate parent company.

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.