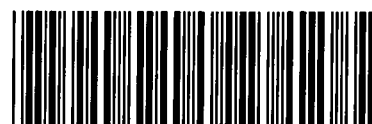


Amended 'Dormant Accounts'

**AJD ACCOUNTANTS LTD**  
**FINANCIAL STATEMENTS**  
**30 APRIL 2015**

FRIDAY



A27 \*A60WUPQ3\* 24/02/2017 #16  
COMPANIES HOUSE

**AJD ACCOUNTANTS LTD**

Chartered Accountants  
Gerwyn House  
1a Abbey Terrace  
LLANDEILO  
Carmarthenshire  
UK  
SA19 6BD

**AJD ACCOUNTANTS LTD**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 30 APRIL 2015**

<b>CONTENTS</b>	<b>PAGE</b>
Director's report	<b>1</b>
Profit and loss account	<b>2</b>
Balance sheet	<b>3</b>
Notes to the financial statements	<b>4</b>

# AJD ACCOUNTANTS LTD

## DIRECTOR'S REPORT

**YEAR ENDED 30 APRIL 2015**

The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 April 2015. The company is dormant and has not traded during the year.

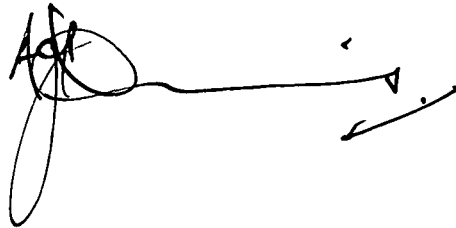
### **DIRECTOR**

The director who served the company during the year was as follows:

Mr A J DAVIES

Registered office:  
Gerwyn House  
1a Abbey Terrace  
LLANDEILO  
Carmarthenshire  
UK  
SA19 6BD

Signed by order of the director

A handwritten signature in black ink, appearing to be 'AJD', followed by a long horizontal line that ends in a small downward-pointing arrow.

Mr A J Davies  
Company Secretary

Approved by the director on 1 June 2015

**AJD ACCOUNTANTS LTD**  
**PROFIT AND LOSS ACCOUNT**  
**YEAR ENDED 30 APRIL 2015**

	Note	Year to 30 Apr 15 £
<b>TURNOVER</b>		—
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		—
Tax on profit on ordinary activities		—
<b>PROFIT FOR THE FINANCIAL YEAR</b>		—

All of the activities of the company are classed as continuing.

The company has no recognised gains or losses other than the results for the  
year as set out above.

The notes on pages 4 to 5 form part of these financial statements.

# AJD ACCOUNTANTS LTD

## BALANCE SHEET

30 APRIL 2015

	Note	2015 £
<b>FIXED ASSETS</b>		
Tangible assets	3	500
<b>CREDITORS: Amounts falling due within one year</b>	4	500
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>
<b>CAPITAL</b>		
Share capital	6	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

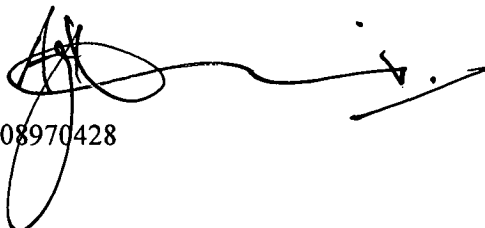
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved and signed by the director and authorised for issue on 1 June 2015.

Mr A J DAVIES  
Director

Company Registration Number: 08970428



The notes on pages 4 to 5 form part of these financial statements.

**AJD ACCOUNTANTS LTD**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 30 APRIL 2015**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2015. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. OPERATING PROFIT**

Operating profit is stated after crediting:

	<b>Year to 30 Apr 15 £</b>
Director's remuneration	— <u>          </u>

**3. TANGIBLE ASSETS**

	<b>Equipment £</b>
<b>COST</b>	
Additions	500 <u>          </u>
<b>At 30 April 2015</b>	<b>500</b> <u>          </u>
<b>DEPRECIATION</b>	
<b>At 1 May 2014 and 30 April 2015</b>	— <u>          </u>
<b>NET BOOK VALUE</b>	
<b>At 30 April 2015</b>	<b>500</b> <u>          </u>

**4. CREDITORS: Amounts falling due within one year**

	<b>2015 £</b>
Other creditors	500 <u>          </u>

**5. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr A J Davies throughout the current and previous year. Mr A J Davies is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

**AJD ACCOUNTANTS LTD**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 30 APRIL 2015**

**6. SHARE CAPITAL**

**No.            £**