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COMPANY REGISTRATION NUMBER 03763739

AJC PROJECTS LIMITED
ABBREVIATED ACCOUNTS

30 APRIL 2014

SATURDAY



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03/01/2015

#26

COMPANIES HOUSE

LOWSON WARD

Chartered Accountants
292 Wake Green Road
Moseley
Birmingham B13 9QP

AJC PROJECTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

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AJC PROJECTS LIMITED
ABBREVIATED BALANCE SHEET
30 APRIL 2014

| | Note | 2014 £ | 2013 £ |
|---|----------|-----------|-----------|
| FIXED ASSETS | 2 | | |
| Tangible assets | | 617 | 1,028 |
| CURRENT ASSETS | | | |
| Stocks | | 3,792 | 703 |
| Debtors | | 3,171 | 8,551 |
| Cash at bank and in hand | | 11,634 | 8,215 |
| | | 18,597 | 17,469 |
| CREDITORS: Amounts falling due within one year | | 13,965 | 13,844 |
| NET CURRENT ASSETS | | 4,632 | 3,625 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 5,249 | 4,653 |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 3 | 10 | 10 |
| Profit and loss account | | 5,239 | 4,643 |
| SHAREHOLDERS' FUNDS | | 5,249 | 4,653 |

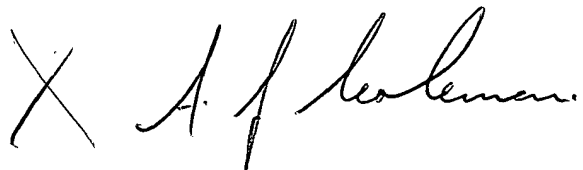
For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 by the directors and authorised for issue on 18 December 2014, and are signed on their behalf by:



MR A J COLEMAN
Director

Company Registration Number: 03763739

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

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.

AJC PROJECTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2014

1. ACCOUNTING POLICIES *(continued)*

2. FIXED ASSETS

| | Tangible Assets £ |
|---------------------------------|----------------------------------|
| COST | |
| At 1 May 2013 and 30 April 2014 | <u>6,216</u> |
| DEPRECIATION | |
| At 1 May 2013 | 5,188 |
| Charge for year | <u>411</u> |
| At 30 April 2014 | <u>5,599</u> |
| NET BOOK VALUE | |
| At 30 April 2014 | <u>617</u> |
| At 30 April 2013 | <u>1,028</u> |

3. SHARE CAPITAL

Authorised share capital:

| | 2014 £ | 2013 £ |
|----------------------------------|---------------------|---------------------|
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |

Allotted, called up and fully paid:

| | 2014 No | £ | 2013 No | £ |
|----------------------------|--------------------|------------------|--------------------|------------------|
| Ordinary shares of £1 each | <u>10</u> | <u>10</u> | <u>10</u> | <u>10</u> |