

REGISTERED NUMBER: 07408854 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

AJ MEDIA LIMITED



AJ MEDIA LIMITED

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AJ MEDIA LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2014

DIRECTOR: Miss A Mitchell

SECRETARY: J Mitchell

REGISTERED OFFICE: 54 Sun Street
Waltham Abbey
Essex
EN9 1EJ

REGISTERED NUMBER: 07408854 (England and Wales)

ACCOUNTANTS: KNIGHT WHEELER LIMITED
Chartered Accountants
54 Sun Street
Waltham Abbey
Essex
EN9 1EJ

ABBREVIATED BALANCE SHEET
30 November 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		945		979
CURRENT ASSETS					
Debtors		8,049		10,775	
Cash at bank		45,177		49,431	
		53,226		60,206	
CREDITORS					
Amounts falling due within one year		16,883		21,205	
NET CURRENT ASSETS			36,343		39,001
TOTAL ASSETS LESS CURRENT LIABILITIES			37,288		39,980
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			37,286		39,978
SHAREHOLDERS' FUNDS			37,288		39,980

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 director on 20 April 2015 and were signed by:



Miss A Mitchell - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2014

1. ACCOUNTING POLICIES

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 April 2008).

Turnover

Turnover represents amounts chargeable to clients for services supplied during the year, net of value added tax. Turnover is recognised when a right to consideration has been obtained through performance under each contract.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	2,127
Additions	280
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At 30 November 2014	2,407
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DEPRECIATION	
At 1 December 2013	1,148
Charge for year	314
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At 30 November 2014	1,462
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NET BOOK VALUE	
At 30 November 2014	945
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At 30 November 2013	979
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2
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