

Registered number: 985697

A B & J EKin LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

TUESDAY



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24/11/2015

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COMPANIES HOUSE

PM+M Solutions for Business LLP
Chartered Accountants
Greenbank Technology Park
Challenge Way
Blackburn
Lancashire
BB1 5QB

A B & J EKin LIMITED

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A B & J EKin LIMITED
FOR THE YEAR ENDED 31 JULY 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A B & J Ekin Limited for the year ended 31 July 2015 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of directors of A B & J Ekin Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A B & J Ekin Limited and state those matters that we have agreed to state to the Board of directors of A B & J Ekin Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A B & J Ekin Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that A B & J Ekin Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit. You consider that A B & J Ekin Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of A B & J Ekin Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



PM+M Solutions for Business LLP

Chartered Accountants

Greenbank Technology Park
Challenge Way
Blackburn
Lancashire
BB1 5QB

15 October 2015

A B & J EKIN LIMITED
REGISTERED NUMBER: 985697
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		21,725		22,485
CURRENT ASSETS					
Cash at bank		6,393		33,053	
CREDITORS: amounts falling due within one year					
		(23,839)		(48,312)	
NET CURRENT LIABILITIES			(17,446)		(15,259)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,279		7,226
CAPITAL AND RESERVES					
Called up share capital	3		2,001		2,001
Profit and loss account			2,278		5,225
SHAREHOLDERS' FUNDS			4,279		7,226

A B & J EKin LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 JULY 2015

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 October 2015.

A B Ekin
Director



J Ekin
Director



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

A B & J EKIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**1. ACCOUNTING POLICIES****1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated as cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property - 2% Straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2014 and 31 July 2015	38,005
Depreciation	
At 1 August 2014	15,520
Charge for the year	760
At 31 July 2015	16,280
Net book value	
At 31 July 2015	21,725
At 31 July 2014	22,485

A B & J EKin LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

3. SHARE CAPITAL

	2015 £	2014 £
Authorised		
10,000 Ordinary Shares shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
2,001 Ordinary Shares shares of £1 each	<u>2,001</u>	<u>2,001</u>