

A & J SLURRY LTD.

**Company Registration Number:
03105275 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

A & J SLURRY LTD.

Company Information for the Period Ended 30th September 2014

Director:	Mr John Cole Mr Andre Cole
Company secretary:	Mr Andre Cole
Registered office:	26 Forsdene Walk Coalway Coleford Gloucestershire GL16 7JZ
Company Registration Number:	03105275 (England and Wales)

A & J SLURRY LTD.

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	47,852	39,214
Total fixed assets:		<u>47,852</u>	<u>39,214</u>
Current assets			
Debtors:		3,270	11,889
Cash at bank and in hand:		15,991	8,768
Total current assets:		<u>19,261</u>	<u>20,657</u>
Creditors			
Creditors: amounts falling due within one year		34,310	30,634
Net current assets (liabilities):		<u>(15,049)</u>	<u>(9,977)</u>
Total assets less current liabilities:		<u>32,803</u>	<u>29,237</u>
Total net assets (liabilities):		<u><u>32,803</u></u>	<u><u>29,237</u></u>

The notes form part of these financial statements

A & J SLURRY LTD.

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		32,801	29,235
Total shareholders funds:		<u>32,803</u>	<u>29,237</u>

For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Andre Cole

Status: Director

The notes form part of these financial statements

A & J SLURRY LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services excluding value added tax

Tangible fixed assets depreciation policy

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

Plant and machinery = 25% WDV fixtures and fittings and equipment 25% WDV Motor vehicles = 18% WDV

Other accounting policies

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Tangible assets

	Total
Cost	£
At 01st October 2013:	198,238
Additions:	25,355
At 30th September 2014:	223,593
Depreciation	
At 01st October 2013:	159,024
Charge for year:	16,717
At 30th September 2014:	175,741
Net book value	
At 30th September 2014:	47,852
At 30th September 2013:	39,214

A & J SLURRY LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

