



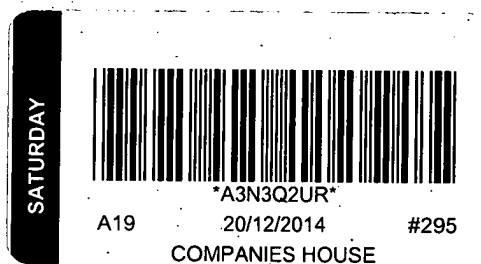
REGISTERED NUMBER: 03199145

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A J Building (Hull) Limited

Abbreviated Unaudited Accounts

**For the period 1st March 2013
to 31st March 2014**



Smailes Goldie

Chartered Accountants

A J Building (Hull) Limited (Registered number: 03199145)

Contents of the Abbreviated Accounts *for the period 1st March 2013 to 31st March 2014*

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A J Building (Hull) Limited

Company Information

for the period 1st March 2013 to 31st March 2014

DIRECTOR: K Blake

SECRETARY: S Hessey

REGISTERED OFFICE: Unit 9a
Gothenburg Way
Sutton Fields Industrial Estate
Hull
East Yorkshire
HU7 0YG

REGISTERED NUMBER: 03199145

ACCOUNTANTS: Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

A J Building (Hull) Limited (Registered number: 03199145)

Abbreviated Balance Sheet

31st March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	110,026	61,602
CURRENT ASSETS			
Stocks		65,183	111,003
Debtors		891,364	755,332
Cash at bank and in hand		<u>120,149</u>	<u>221,397</u>
		1,076,696	1,087,732
CREDITORS			
Amounts falling due within one year		<u>395,140</u>	<u>452,436</u>
NET CURRENT ASSETS		<u>681,556</u>	<u>635,296</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		791,582	696,898
CREDITORS			
Amounts falling due after more than one year		(3,195)	(7,347)
PROVISIONS FOR LIABILITIES		<u>(17,691)</u>	<u>(6,521)</u>
NET ASSETS		<u>770,696</u>	<u>683,030</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Revaluation reserve		6,938	9,488
Profit and loss account		<u>763,756</u>	<u>673,540</u>
SHAREHOLDERS' FUNDS		<u>770,696</u>	<u>683,030</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

A J Building (Hull) Limited (Registered number: 03199145)

Abbreviated Balance Sheet - continued

31st March 2014

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 9th December 2014 and were signed by:

A handwritten signature in black ink, appearing to be 'K Blake', with a horizontal line extending to the right.

K Blake - Director

A J Building (Hull) Limited (Registered number: 03199145)

Notes to the Abbreviated Accounts

for the period 1st March 2013 to 31st March 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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.

A J Building (Hull) Limited (Registered number: 03199145)

Notes to the Abbreviated Accounts - continued for the period 1st March 2013 to 31st March 2014

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1st March 2013	183,834
Additions	79,085
Disposals	(27,306)
Revaluations	(2,550)
At 31st March 2014	<u>233,063</u>
DEPRECIATION	
At 1st March 2013	122,232
Charge for period	28,111
Eliminated on disposal	(27,306)
At 31st March 2014	<u>123,037</u>
NET BOOK VALUE	
At 31st March 2014	<u>110,026</u>
At 28th February 2013	<u>61,602</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors are loans from the director as follows:

	2014 £	2013 £
K Blake	-	13,347
	<u>-</u>	<u>13,347</u>

The loans are interest free and repayable on demand.

Included in other debtors are loans due from the director as follows:

	2014 £	2013 £
K Blake	58,411	-
	<u>58,411</u>	<u>-</u>