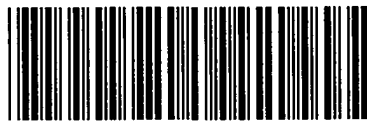


ABJ Builders Limited
Report of the Directors and
Financial Statements
for the Year Ended 31 March 2015
Orwin Oliver Chartered Accountants

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ABJ Builders Limited

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for the Year Ended 31 March 2015**

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ABJ Builders Limited
Company Information
for the Year Ended 31 March 2015

DIRECTORS: Mr A Paisley
Mr N Crewdson

SECRETARY: Mr A Paisley

REGISTERED OFFICE: Ure Mill
Old Hall Road
Ulverston
Cumbria
LA12 7DF

REGISTERED NUMBER: 4363923

ACCOUNTANTS: Orwin Oliver
Chartered Accountants
24 King Street
Ulverston
Cumbria
LA12 7DZ

BANKERS: NatWest Bank PLC
Barrow-in-Furness
Cumbria.

ABJ Builders Limited
Report of the Directors
for the Year Ended 31 March 2015

The Directors present their report with the financial statements of the company for the year ended 31 March 2015.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of providing building services.

DIRECTORS

The Directors during the period under review were:

Mr A Paisley
Mr N Crewdson

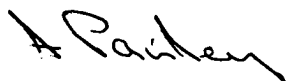
The beneficial interests of the Directors holding office on 31 March 2015 in the issued share capital of the company were as follows:

Ordinary shares	31.3.15	31.3.14
Mr A Paisley	£2	£2
Mr N Crewdson	£2	£2

The report of the Directors has been prepared in accordance with the small companies regime of the Companies Act 2006 (part 15)

ON BEHALF OF THE BOARD:

Mr A Paisley - DIRECTOR



Dated:

7-5-15

ABJ Builders Limited

Chartered Accountants Report to the Directors of ABJ Builders Limited

As described on the Balance Sheet, you are responsible for the preparation of the accounts for the year ended 31st March 2015 set out on pages 4 to 8 and you consider that the company is exempt from statutory audit. In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

Orwin Oliver
Chartered Accountants

24 King Street
Ulverston
Cumbria
LA12 7DZ

ABJ Builders Limited

**Profit and Loss Account
for the Year Ended 31 March 2015**

		Year Ended 31.3.15	Year Ended 31.3.14
	Notes	£	£
TURNOVER		277,271	312,880
Cost of Sales		(77,990)	(99,676)
GROSS PROFIT		<u>199,281</u>	<u>213,204</u>
Administrative expenses		(114,087)	(112,704)
OPERATING PROFIT	2	<u>85,194</u>	<u>100,500</u>
Interest Received		-	-
Interest paid		-	-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>85,194</u>	<u>100,500</u>
Tax on profit on ordinary activities	3	(17,164)	(20,245)
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		<u><u>68,030</u></u>	<u><u>80,255</u></u>

The notes form part of these financial statements

Balance Sheet
As At 31 March 2015

		<u>31.3.15</u>		<u>31.3.14</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	4		5,195		6,112
CURRENT ASSETS:					
Stock on Hand		500		500	
Debtors	5	14,000		6,000	
Cash and bank		<u>320,716</u>		<u>326,971</u>	
		335,216		333,471	
CREDITORS: Amounts falling due within one year	6	<u>(32,800)</u>		<u>(42,673)</u>	
NET CURRENT ASSETS:			302,416		290,798
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>307,611</u></u>		<u><u>296,910</u></u>
CAPITAL AND RESERVES:					
Called up share capital	7		4		4
Profit and loss account	8		<u>307,607</u>		<u>296,906</u>
SHAREHOLDERS' FUNDS			<u><u>307,611</u></u>		<u><u>296,910</u></u>

The Directors are satisfied that the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 Section 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 accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

ON BEHALF OF THE BOARD:

Mr A Paisley - DIRECTOR

A Paisley Dated: 7.5.15

The notes form part of these financial statements

ABJ Builders Limited

Notes to the Financial Statements for the Year Ended 31 March 2015

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 invoices for services rendered and goods provided excluding VAT and discounts, and is recognised when goods are despatched or services provided.

Stocks

Stocks are valued at the lower of cost and net realisable value

Tangible fixed assets

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

Equipment	10 - 25% on reducing balance
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2 OPERATING PROFIT

The operating profit is stated after charging:

	Year Ended 31.3.15 £	Year Ended 31.3.14 £
Depreciation - owned assets	917	1,079
Directors' remuneration	<u>15,912</u>	<u>15,384</u>

3 TAXATION

UK Current Year Tax

	£	£
UK Corporation Tax Payable @ 20%	<u>17,164</u>	<u>20,245</u>
	<u>17,164</u>	<u>20,245</u>

ABJ Builders Limited

**Notes to the Financial Statements
for the Year Ended 31 March 2015**

4 TANGIBLE FIXED ASSETS

	Equipment £	Totals £
COST:		
At 31 March 2014	38,970	38,970
Additions	-	-
At 31 March 2015	<u>38,970</u>	<u>38,970</u>
DEPRECIATION:		
At 31 March 2014	32,858	32,858
Charge for the year	917	917
At 31 March 2015	<u>33,775</u>	<u>33,775</u>
NET BOOK VALUE:		
At 31 March 2015	<u>5,195</u>	<u>5,195</u>
At 31 March 2014	<u>6,112</u>	<u>6,112</u>

**5 DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	31.3.15 £	31.3.14 £
Trade Debtors	<u>14,000</u>	<u>6,000</u>

ABJ Builders Limited

**Notes to the Financial Statements
for the Year Ended 31 March 2015**

**6 CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	31.3.15	31.3.14
	£	£
Corporation Tax	17,164	20,245
Social Security & other taxes	5,318	9,925
Accrued expenses	10,318	12,503
	<u>32,800</u>	<u>42,673</u>

7 CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class	Nominal		31.3.15	31.3.14
		value:		£	£
100	Ordinary	£1		<u>100</u>	<u>100</u>
Allotted and issued:					
Number:	Class	Nominal		31.3.15	31.3.14
		value:		£	£
4	Ordinary	£1		<u>4</u>	<u>4</u>

8 RESERVES

	Profit and Loss Account 31.3.15	Profit and Loss Account 31.3.14
	£	£
At 1 April	296,906	271,187
Retained Profit for the year	68,030	80,255
Equity Dividends	<u>(57,329)</u>	<u>(54,536)</u>
At 31 March	<u>307,607</u>	<u>296,906</u>

9 RELATED PARTY TRANSACTIONS

There were no related party transactions during the period.

10 CONTROLLING INTEREST

The company was controlled throughout the period by the Directors, Mr A Paisley and Mr N Crewdson, by virtue of them holding all of the share capital.