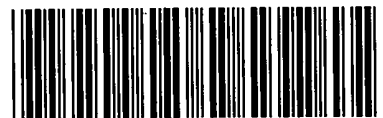


Company Registration No. 04401422 (England and Wales)

**A & J FOWLEY BUILDING CONTRACTORS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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COMPANIES HOUSE



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# **A & J FOWLEY BUILDING CONTRACTORS LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# A & J FOWLEY BUILDING CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,948		15,107
<b>Current assets</b>					
Stocks		1,000		215,778	
Debtors		23,318		2,442	
Cash at bank and in hand		379,871		112,828	
		404,189		331,048	
<b>Creditors: amounts falling due within one year</b>		(111,117)		(70,512)	
<b>Net current assets</b>			293,072		260,536
<b>Total assets less current liabilities</b>			306,020		275,643
<b>Provisions for liabilities</b>			(2,392)		-
			303,628		275,643
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			303,626		275,641
<b>Shareholders' funds</b>			303,628		275,643


For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17.11.16

  
Mr A Fowley  
Director

Company Registration No. 04401422

# A & J FOWLEY BUILDING CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	20% Reducing balance
Motor vehicles	20% Reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	46,372
Additions	504
	<hr/>
At 31 March 2016	46,876
	<hr/>
<b>Depreciation</b>	
At 1 April 2015	31,265
Charge for the year	2,663
	<hr/>
At 31 March 2016	33,928
	<hr/>
<b>Net book value</b>	
At 31 March 2016	12,948
	<hr/>
At 31 March 2015	15,107
	<hr/>

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2
	<hr/>	<hr/>