

Company Registration No. 04851194 (England and Wales)

A & J PROJECT MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

A & J PROJECT MANAGEMENT LIMITED

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A & J PROJECT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|---|-------|----------------|---------------|-----------------|---------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 1,230 | | 520 |
| Current assets | | | | | |
| Debtors | | 18,768 | | 24,687 | |
| Cash at bank and in hand | | 58,879 | | 83,344 | |
| | | <u>77,647</u> | | <u>108,031</u> | |
| Creditors: amounts falling due within one year | | <u>(9,230)</u> | | <u>(20,572)</u> | |
| Net current assets | | | 68,417 | | 87,459 |
| Total assets less current liabilities | | | <u>69,647</u> | | <u>87,979</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 69,646 | | 87,978 |
| Shareholders' funds | | | <u>69,647</u> | | <u>87,979</u> |

For the financial year ended 31 July 2015 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 11 February 2016

Mrs M A Rowland
Director

Company Registration No. 04851194

A & J PROJECT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

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 April 2008).

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 | 33.33% Straight Line |
| Fixtures, fittings & equipment | 25% Reducing Balance |
| Motor vehicles | 25% Straight Line |

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

Tangible assets

| | £ |
|-----------------------|--------|
| Cost | |
| At 1 August 2014 | 8,814 |
| Additions | 1,358 |
| | <hr/> |
| At 31 July 2015 | 10,172 |
| | <hr/> |
| Depreciation | |
| At 1 August 2014 | 8,295 |
| Charge for the year | 647 |
| | <hr/> |
| At 31 July 2015 | 8,942 |
| | <hr/> |
| Net book value | |
| At 31 July 2015 | 1,230 |
| | <hr/> |
| At 31 July 2014 | 520 |
| | <hr/> |

A & J PROJECT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

| | | | |
|----------|---|-------------------|-------------------|
| 3 | Share capital | 2015 | 2014 |
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 1 Ordinary of £1 each | 1 | 1 |
| | | <u> </u> | <u> </u> |

4 Ultimate parent company

The ultimate controlling party is M Rowland, who is a director of the company.

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.