

**COMPANY REGISTRATION NUMBER 04888676**

**A & J EROSION LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30TH SEPTEMBER 2015**

**SATURDAY**



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**04/06/2016**

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**COMPANIES HOUSE**

# **A & J EROSION LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH SEPTEMBER 2015**

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# A & J EROSION LIMITED

## ABBREVIATED BALANCE SHEET

30TH SEPTEMBER 2015

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>18,243</u>	<u>21,711</u>
<b>CURRENT ASSETS</b>			
Debtors		5,594	19,762
Cash at bank and in hand		<u>43,710</u>	<u>41,972</u>
		49,304	61,734
<b>CREDITORS: Amounts falling due within one year</b>		<u>30,839</u>	<u>38,208</u>
<b>NET CURRENT ASSETS</b>		<u>18,465</u>	<u>23,526</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>36,708</u>	<u>45,237</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>3,347</u>	<u>3,954</u>
		<u>33,361</u>	<u>41,283</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	3	3
Profit and loss account		<u>33,358</u>	<u>41,280</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>33,361</u>	<u>41,283</u>

For the year ended 30th September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

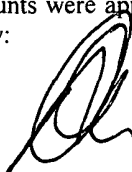
Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 19/5/16, and are signed on their behalf by:

Mr A G Smee  
Director



Company Registration Number: 04888676

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **A & J EROSION LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH SEPTEMBER 2015**

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### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced for work performed during the year, exclusive of Value Added Tax.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% Reducing balance
Workshop	-	25% Reducing balance
Motor Vehicles	-	25% Reducing balance
Computer Equipment	-	25% Reducing balance

#### **Deferred taxation**

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date will result in an obligation to pay more or a right to pay less tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

# A & J EROSION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2015

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### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1st October 2014	79,095
Additions	2,503
Disposals	<u>(2,000)</u>
<b>At 30th September 2015</b>	<b><u>79,598</u></b>
 <b>DEPRECIATION</b>	
At 1st October 2014	57,384
Charge for year	5,497
On disposals	<u>(1,526)</u>
<b>At 30th September 2015</b>	<b><u>61,355</u></b>
 <b>NET BOOK VALUE</b>	
<b>At 30th September 2015</b>	<b><u>18,243</u></b>
 At 30th September 2014	<u>21,711</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary 'A' shares of £1 each	2	2	2	2
Ordinary 'B' shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>