

REGISTERED NUMBER 5055241 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

A & J Builders Limited

SATURDAY



A1JFDGWX

A40

13/10/2012

#93

COMPANIES HOUSE

A & J Builders Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & J Builders Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: C Jones

SECRETARY Mrs T Jones

REGISTERED OFFICE: 6 Goodwood Close
Burghfield Common
Reading
Berkshire

REGISTERED NUMBER 5055241 (England and Wales)

ACCOUNTANTS: John Jenkins & Co
Seal Lodge
Simms Lane
Mortimer
Reading
RG7 2JP

A & J Builders Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		314		-
CURRENT ASSETS					
Debtors		33,087		34,028	
Cash at bank and in hand		1,949		387	
		<u>35,036</u>		<u>34,415</u>	
CREDITORS					
Amounts falling due within one year		<u>11,259</u>		<u>12,600</u>	
NET CURRENT ASSETS			<u>23,777</u>		<u>21,815</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,091</u>		<u>21,815</u>
CREDITORS					
Amounts falling due after more than one year			<u>13,460</u>		<u>17,459</u>
NET ASSETS			<u>10,631</u>		<u>4,356</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>10,630</u>		<u>4,355</u>
SHAREHOLDERS' FUNDS			<u>10,631</u>		<u>4,356</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 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 7/10/2012 and were signed by


C Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 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

Plant and machinery etc - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	26,691
Additions	417
	<hr/>
At 31 March 2012	27,108
	<hr/>
DEPRECIATION	
At 1 April 2011	26,691
Charge for year	103
	<hr/>
At 31 March 2012	26,794
	<hr/>
NET BOOK VALUE	
At 31 March 2012	314
	<hr/> <hr/>
At 31 March 2011	-
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 12 £	31 3 11 £
Number	Class			
1	Ordinary		1	1
			<hr/> <hr/>	<hr/> <hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	31 3 12	31 3 11
	£	£
C Jones		
Balance outstanding at start of year	22,603	18,146
Amounts advanced	-	4,457
Amounts repaid	(1,978)	-
Balance outstanding at end of year	<u>20,625</u>	<u>22,603</u>