

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

A & J Builders Limited

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for the Year Ended 31 March 2016

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**DIRECTOR:** C Jones

**SECRETARY:** Mrs T Jones

**REGISTERED OFFICE:** 6 Goodwood Close  
Burghfield Common  
Reading  
Berkshire

**REGISTERED NUMBER:** 05055241 (England and Wales)

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

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		580		-
<b>CURRENT ASSETS</b>					
Debtors		18,446		20,524	
Cash at bank and in hand		12,653		3,059	
		<u>31,099</u>		<u>23,583</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,360</u>		<u>9,799</u>	
<b>NET CURRENT ASSETS</b>			<u>18,739</u>		<u>13,784</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19,319</u>		<u>13,784</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>19,318</u>		<u>13,783</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19,319</u>		<u>13,784</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 27 October 2016 and were signed by:

C Jones - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

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 January 2015).

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	27,108
Additions	774
At 31 March 2016	<u>27,882</u>
<b>DEPRECIATION</b>	
At 1 April 2015	27,108
Charge for year	194
At 31 March 2016	<u>27,302</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>580</u>
At 31 March 2015	<u>-</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
<b>C Jones</b>		
Balance outstanding at start of year	15,750	17,744
Amounts repaid	(2,080)	(1,994)
Balance outstanding at end of year	<u>13,670</u>	<u>15,750</u>

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.