

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

A & J Builders Limited

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for the Year Ended 31 March 2014

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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 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		105		210
CURRENT ASSETS					
Debtors		28,113		34,068	
Cash at bank		240		304	
		<u>28,353</u>		<u>34,372</u>	
CREDITORS					
Amounts falling due within one year		<u>16,078</u>		<u>14,023</u>	
NET CURRENT ASSETS			<u>12,275</u>		<u>20,349</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,380		20,559
CREDITORS					
Amounts falling due after more than one year			-		<u>7,284</u>
NET ASSETS			<u>12,380</u>		<u>13,275</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>12,379</u>		<u>13,274</u>
SHAREHOLDERS' FUNDS			<u>12,380</u>		<u>13,275</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 22 October 2014 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 2014

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 2013	
and 31 March 2014	27,108
DEPRECIATION	
At 1 April 2013	26,898
Charge for year	105
At 31 March 2014	27,003
NET BOOK VALUE	
At 31 March 2014	105
At 31 March 2013	210

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1	Ordinary	£1	1	1

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14 £	31.3.13 £
C Jones		
Balance outstanding at start of year	19,168	20,625
Amounts repaid	(1,424)	(1,457)
Balance outstanding at end of year	17,744	19,168

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.