Registered Number 05904413

A & J Property Maintenance Ltd

Abbreviated Accounts

31 March 2015

A & J Property Maintenance Ltd **Registered Number 05904413**

Balance Sheet as at 31 March 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			6,609		17,435
			6,609		17,435
Current assets					
Debtors		2,229		2,578	
Cash at bank and in hand		1,454		1,919	
Total current assets		3,683		4,497	
Creditors: amounts falling due within one year		(15,623)		(14,192)	
Net current assets (liabilities)			(11,940)		(9,695)
Total assets less current liabilities			(5,331)		7,740
Creditors: amounts falling due after more than one year	3		0		(812)
Total net assets (liabilities)			(5,331)		6,928
Capital and reserves					
Called up share capital	4		1,000		1,000

Profit and loss account	(6,331)	5,928
Shareholders funds	(5,331)	6,928

a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2015

And signed on their behalf by:
Mr A N Curry, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2015

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 during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Amortisation

Amortisation 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: Goodwill- Over 5 Years

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25% straight line
Equipment	25% reducing balance

2 **Fixed Assets**

	Intangible Assets	Tangible Assets	Total
Cost or valuation	**£**	**£**	**£**

At 01 April 2014	9,000	63,955	72,955
Additions		2,564	2,564
Disposals		(22,734)	(22,734)
At 31 March 2015	9,000	43,785	52,785
Depreciation			
At 01 April 2014	9,000	46,520	55,520
Charge for year		9,219	9,219
On disposals		(18,563)	(18,563)
At 31 March 2015	9,000	37,176	46,176
Net Book Value			
At 31 March 2015		6,609	6,609
At 31 March 2014		17,435	17,435

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
500 A Ordinary of £1 each	500	500
500 B Ordinary of £1 each	500	500
Allotted, called up and fully paid:		
500 A Ordinary of £1 each	500	500
500 B Ordinary of £1 each	500	500

5 **Related party disclosures**

Included in creditors falling due within one year, is a balance of £13912 (2014: £10258) owed to the director and shareholder, Mr A N Curry on his loan account. This amount is interest free with no set repayment terms.