Registered Number 06156439

A & J HOLMES LIMITED

Micro-entity Accounts

31 March 2017

A & J HOLMES LIMITED **Registered Number 06156439**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
Fixed assets			
Intangible assets	1	10,014	15,872
Tangible assets	2	9,277	11,986
		19,291	27,858
Current assets			
Stocks		1,000	2,000
Debtors		1,257	1,257
Cash at bank and in hand		7,468	10,013
		9,725	13,270
Creditors: amounts falling due within one year		(26,227)	(37,722)
Net current assets (liabilities)		(16,502)	(24,452)
Total assets less current liabilities		2,789	3,406
Accruals and deferred income		(963)	(979)
Total net assets (liabilities)		1,826	2,427
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,726	2,327
Shareholders' funds		1,826	2,427

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 June 2017

And signed on their behalf by:
A Holmes, Director
J Holmes, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Intangible fixed assets

	£
Cost	
At 1 April 2016	58,579
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	58,579
Amortisation	
At 1 April 2016	42,707
Charge for the year	5,858
On disposals	-
At 31 March 2017	48,565
Net book values	
At 31 March 2017	10,014
At 31 March 2016	15,872

2 Tangible fixed assets

	£
Cost	
At 1 April 2016	38,440
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	38,440
Depreciation	
At 1 April 2016	26,454
Charge for the year	2,709
On disposals	-
At 31 March 2017	29,163
Net book values	
At 31 March 2017	9,277
At 31 March 2016	11,986

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£

100 Ordinary shares of £1 each	100	100

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