

Registered Number: 06404718

England and Wales

AAJ CONSTRUCTION LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2015

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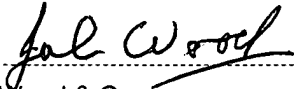
AAJ CONSTRUCTION LIMITED
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AAJ CONSTRUCTION LIMITED
Accountants' Report
For the year ended 31 October 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



John Wood & Co
Certified Public Accountants
693 Windmill Lane
Denton
Manchester
M34 2ET

Dated: 16 February 2016

AAJ CONSTRUCTION LIMITED
Abbreviated Balance Sheet
As at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	14,818	18,647
		14,818	18,647
Current assets			
Stocks		100,000	15,000
Debtors		36,034	42,183
Cash at bank and in hand		146,802	28,712
		282,836	85,895
Creditors: amounts falling due within one year		(286,407)	(93,524)
Net current liabilities		(3,571)	(7,629)
Total assets less current liabilities		11,247	11,018
Net assets		11,247	11,018
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,245	11,016
Shareholders funds		11,247	11,018

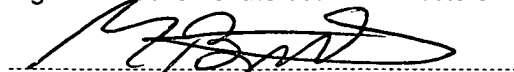
For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors



MATHEW BARNES

Director

Date approved by the board: 16 February 2016

AAJ CONSTRUCTION LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, including Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations.

Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing balance
Computer Equipment	33% Reducing balance
Motor Vehicles	25% Reducing balance

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

AAJ CONSTRUCTION LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2015

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 November 2014	36,946
Additions	1,015
At 31 October 2015	<u>37,961</u>
Depreciation	
At 01 November 2014	18,299
Charge for year	4,844
At 31 October 2015	<u>23,143</u>
Net book values	
At 31 October 2015	<u>14,818</u>
At 31 October 2014	<u>18,647</u>

3 Share capital

Authorised

100 Ordinary shares of £1.00 each

Allotted called up and fully paid

2 Ordinary shares of £1.00 each

	2015	2014
	£	£
	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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