

Registered Number: 06404718

England and Wales

**AAJ CONSTRUCTION LIMITED**

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 31 October 2014**

AAJ CONSTRUCTION LIMITED

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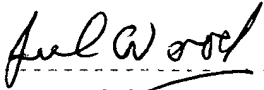
**AAJ CONSTRUCTION LIMITED**  
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AAJ CONSTRUCTION LIMITED  
Accountants' Report  
For the year ended 31 October 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2014 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:** 09 June 2015

**AAJ CONSTRUCTION LIMITED**  
**Abbreviated Balance Sheet**  
**As at 31 October 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	18,647	17,873
		<b>18,647</b>	<b>17,873</b>
<b>Current assets</b>			
Stocks		15,000	5,000
Debtors		42,183	42,186
Cash at bank and in hand		28,712	42,813
		<b>85,895</b>	<b>89,999</b>
<b>Creditors: amounts falling due within one year</b>		(93,524)	(75,008)
<b>Net current liabilities</b>		<b>(7,629)</b>	<b>14,991</b>
<b>Total assets less current liabilities</b>		<b>11,018</b>	<b>32,864</b>
<b>Net assets</b>		<b>11,018</b>	<b>32,864</b>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		11,016	32,862
<b>Shareholders funds</b>		<b>11,018</b>	<b>32,864</b>

For the year ended 31 October 2014 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: 09 June 2015

**AAJ CONSTRUCTION LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 October 2014**

## **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 2014**

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 November 2013	30,158
Additions	6,788
At 31 October 2014	<u><b>36,946</b></u>
<b>Depreciation</b>	
At 01 November 2013	12,285
Charge for year	6,014
At 31 October 2014	<u><b>18,299</b></u>
<b>Net book values</b>	
At 31 October 2014	<u><b>18,647</b></u>
At 31 October 2013	<u><b>17,873</b></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

<b>2014</b>	<b>2013</b>
<b>£</b>	<b>£</b>
<u>2</u>	<u>2</u>
<u><b>2</b></u>	<u><b>2</b></u>

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