

**A & J MEAD LTD
ABBREVIATED ACCOUNTS
FOR THE
YEAR ENDED
31ST OCTOBER 2015**

Company Registration Number

6409049

THURSDAY 25/08/16



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25/08/2016

#138

COMPANIES HOUSE

A & J MEAD LTD

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FOR THE YEAR ENDED 31ST OCTOBER 2015

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A & J MEAD LTD

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2015

	Notes	£	£
FIXED ASSETS			128,332
CURRENT ASSETS			
Stocks		5,760	
Cash in hand		<u>845</u>	
		6,605	
CURRENT LIABILITIES			
Bank overdraft		8,546	
Amounts falling due within one year		<u>200,708</u>	
NET CURRENT LIABILITIES			(202,649)
TOTAL ASSETS LESS CURRENT LIABILITIES			-74,317
CREDITORS			
Amounts falling due after more than one year		<u>0</u>	
			(0)
NET ASSETS			<u>-74,317</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss accounts			<u>-74,417</u>
SHAREHOLDERS' FUNDS			<u>-74,317</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2015.

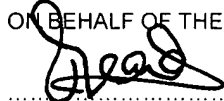
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD



Mrs J Mead, Director

Approved by the Board on 19 July 2016.....

The notes form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2015

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 and services, excluding value added tax.

2 SHARE CAPITAL

Authorised Share Capital :-

	2015	2014
	£	£
100 Ordinary shares of £1 each.	100	100

	£	£
Allotted, called up and fully paid	100	100

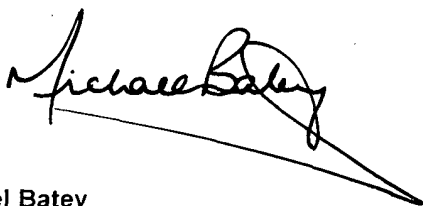
A & J MEAD LTD

ACCOUNTANTS REPORT TO THE DIRECTORS

YEAR ENDED 31 OCTOBER 2015

As described on the balance sheet you are responsible for the preparation of the abbreviated accounts for the year ended 31 October 2015, set out on pages 1 to 2. You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

A handwritten signature in black ink, appearing to read 'Michael Batey', with a long, sweeping horizontal line extending from the end of the signature.

Michael Batey
Accountancy and Taxation Services
14 Marazion Drive
Harrowgate Farm
Darlington
DL3 0ZR

Date 20 July 2016