

Registered number
06540544

ATJ Contractors Limited

Abbreviated Accounts

31 March 2015

ATJ Contractors Limited**Registered number:** 06540544**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	8,000	8,000
Tangible assets	3	264,773	270,198
		<u>272,773</u>	<u>278,198</u>
Current assets			
Stocks		38,755	38,755
Debtors		7,000	7,397
		<u>45,755</u>	<u>46,152</u>
Creditors: amounts falling due within one year		<u>(116,337)</u>	<u>(118,424)</u>
Net current liabilities		(70,582)	(72,272)
Total assets less current liabilities		<u>202,191</u>	<u>205,926</u>
Creditors: amounts falling due after more than one year		(170,191)	(181,724)
Net assets		<u>32,000</u>	<u>24,202</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		31,900	24,102
Shareholder's funds		<u>32,000</u>	<u>24,202</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A T Jones

Director

Approved by the board on 16 October 2015

ATJ Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% Reducing Balance
Motor vehicles	25% Reducing Balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 April 2014	8,000
At 31 March 2015	<u>8,000</u>

Amortisation

At 31 March 2015	<u>-</u>
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Net book value

At 31 March 2015	<u>8,000</u>
At 31 March 2014	<u>8,000</u>

3 Tangible fixed assets

£

Cost

At 1 April 2014	270,198
Additions	<u>4,900</u>
At 31 March 2015	<u>275,098</u>

Depreciation

Charge for the year	<u>10,325</u>
At 31 March 2015	10,325

Net book value

At 31 March 2015

264,773

At 31 March 2014

270,198

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<hr/> 100	<hr/> 100

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