

Registered number  
06660339

A & J House Building Contractors Limited

Abbreviated Accounts

31 July 2011



**A & J House Building Contractors Limited**  
**Registered number:** 06660339  
**Abbreviated Balance Sheet**  
**as at 31 July 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	6,372	9,559
<b>Current assets</b>			
Stocks	28,000	-	-
Debtors	6,844	604	604
Cash at bank and in hand	1,241	3,259	3,259
	36,085	3,863	3,863
<b>Creditors: amounts falling due within one year</b>	(47,946)	(20,530)	(20,530)
<b>Net current liabilities</b>		(11,861)	(16,667)
<b>Net liabilities</b>		(5,489)	(7,108)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(5,589)	(7,208)
<b>Shareholder's funds</b>		(5,489)	(7,108)

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 her 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



J A Brown  
Director

Approved by the board on 12 April 2012

**A & J House Building Contractors Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2011**

**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 April 2008)

***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	25% straight line
#REF!	#REF!

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2010	12,746
At 31 July 2011	12,746

**Depreciation**

At 1 August 2010	3,187
Charge for the year	3,187
At 31 July 2011	6,374

**Net book value**

At 31 July 2011	6,372
At 31 July 2010	9,559

**3 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100