

Registered Number 06950371

A&J RENEWALS LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		3,050	2,750
Cash at bank and in hand		34,391	5,856
		<u>37,441</u>	<u>8,606</u>
Creditors: amounts falling due within one year		(866,776)	(876,826)
Net current assets (liabilities)		<u>(829,335)</u>	<u>(868,220)</u>
Total assets less current liabilities		<u>(829,335)</u>	<u>(868,220)</u>
Total net assets (liabilities)		<u>(829,335)</u>	<u>(868,220)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(829,435)	(868,320)
Shareholders' funds		<u>(829,335)</u>	<u>(868,220)</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 5 October 2015

And signed on their behalf by:

P G Davis, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting Convention**

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

The company is dependent on the continued support of the company's directors and bankers. Continuing finance is required both to enable the company to meet its liabilities as they fall due and to continue operating without immediate realisation of all its assets. The directors believe that continuing finance will be available and that it is therefore appropriate to prepare accounts on a going concern basis. However, should continuing finance not be available, the going concern basis would be invalid and adjustment would have to be made to reduce the value of the assets to their realisable amounts, to provide for any further liabilities which might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

Compliance with Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice, which have been applied consistently (excepted as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies**Related Party Relationships and Transactions**

Loans from directors - At the year end the company owed the Directors £864,776 (2014 - £848,526). This loan is interest free.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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