

## FJD CONSTRUCTION LTD

Abridged Accounts

"AMENDED"

### Period of accounts

**Start date:** 01 November 2016

**End date:** 31 October 2017



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**FJD CONSTRUCTION LTD**  
**Statement of Financial Position**  
**As at 31 October 2017**

	<b>Notes</b>	<b>2017 £</b>	<b>2016 £</b>
<b>Fixed assets</b>			
Tangible fixed assets	2	1,090	808
		<b>1,090</b>	<b>808</b>
<b>Current assets</b>			
Debtors		368,272	400,635
Cash at bank and in hand		163,387	174,620
		<b>531,659</b>	<b>575,255</b>
<b>Creditors: amount falling due within one year</b>		<b>(181,409)</b>	<b>(310,279)</b>
<b>Net current assets</b>		<b>350,250</b>	<b>264,976</b>
<b>Total assets less current liabilities</b>		<b>351,340</b>	<b>265,784</b>
<b>Net assets</b>		<b>351,340</b>	<b>265,784</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		351,240	265,684
<b>Shareholders funds</b>		<b>351,340</b>	<b>265,784</b>

**FJD CONSTRUCTION LTD**  
**Statement of Financial Position**  
**As at 31 October 2017**

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

**Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors



M Jenner  
Director

Date approved by the board: 31 July 2018

**FJD CONSTRUCTION LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 October 2017**

**General Information**

FJD Construction Ltd is a private company, limited by shares, registered in England and Wales, registration number 07079564, registration address 33 Ludgate Hill, Birmingham, B3 1EH.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

**Amended Accounts**

These annual financial statements replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Taxation**

Current tax represents the amount of tax payable or receivable in respect of the taxable profit (or loss) for the current or past reporting periods. It is measured at the amount expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been 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:

Fixtures and Fittings

25% Straight Line

**Provisions**

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

**FJD CONSTRUCTION LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 October 2017**

**2. Tangible fixed assets**

<b>Cost or Valuation</b>	<b>Fixtures and Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 November 2016	1,324	1,324
Additions	282	282
Disposals	-	-
At 31 October 2017	<b>1,606</b>	<b>1,606</b>
<b>Depreciation</b>		
At 01 November 2016	516	516
Charge for year	-	-
On disposals	-	-
At 31 October 2017	<b>516</b>	<b>516</b>
<b>Net book values</b>		
Closing balance as at 31 October 2017	<b>1,090</b>	<b>1,090</b>
Opening balance as at 01 November 2016	<b>808</b>	<b>808</b>

**3. Share Capital**

<b>Allotted</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>