

A J LEWIS CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

Registered No. 7249045

SATURDAY



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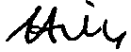
COMPANIES HOUSE

Hills
Accountants and Registered Auditors
Eddystone House
Aberderfyn, Johnstown
Wrexham LL14 1PB

A J LEWIS CONSTRUCTION LIMITED

**ACCOUNTANT'S REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF
A J LEWIS CONSTRUCTION LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 May 2012 set out on pages 2 to 3 and you consider that the company is exempt both from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Hills
Accountants and Registered Auditors
Eddystone House
Johnstown
Wrexham LL14 1PB

Date 14/2/13

A J LEWIS CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Intangible assets		8,000	9,000
Tangible assets		<u>11,655</u>	<u>11,366</u>
		19,655	20,366
CURRENT ASSETS			
Stock	1,000	1,000	
Debtors	10,060	34,117	
Cash at bank and in hand	<u>79,939</u>	<u>102,691</u>	
	90,999	137,808	
CREDITORS			
Amounts falling due within one year	<u>111,285</u>	<u>130,650</u>	
NET CURRENT LIABILITIES		(20,286)	7,158
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(631)</u>	<u>27,524</u>
CREDITORS			
Amounts falling due after more than one year		-	-
NET LIABILITIES		<u>(£631)</u>	<u>£27,524</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(633)</u>	<u>27,522</u>
SHAREHOLDERS FUNDS		<u>(£631)</u>	<u>£27,524</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and within the Financial Reporting Standard for Smaller Entities

For the financial year ended 31 May 2012 the company was entitled to exemptions from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

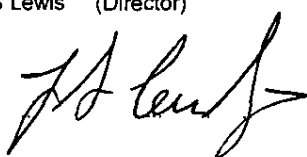
Approved by the Board

Signed on behalf of the Board

Date

14/2/13

J S Lewis (Director)



The notes on page 3 form an integral part of these accounts

A J LEWIS CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts are prepared under the historical cost basis of accounting

The accounts are prepared under the Financial Reporting Standards for Smaller Entities

Intangible Fixed Assets

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives

Tangible Fixed Assets

Tangible fixed assets are stated in the balance sheet at cost less depreciation

Depreciation

Depreciation is charged at the following annual rates

Plant and Machinery - 10% per annum on net book value

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow

Turnover

Turnover represents the value of goods and services provided during the year, and excludes value added tax

2 FIXED ASSETS

	Intangible assets £	Tangible assets £	Total £
Cost			
At 31 May 2011	10,000	12,143	22,143
Additions	-	1,583	1,583
Disposals	-	-	-
At 31 May 2012	<u>10,000</u>	<u>13,726</u>	<u>23,726</u>
Depreciation			
At 31 May 2011			
Charge for the period	1,000	777	1,777
Elimination on disposals	1,000	1,294	2,294
At 31 May 2012	<u>-</u>	<u>-</u>	<u>-</u>
	<u>2,000</u>	<u>2,071</u>	<u>4,071</u>
Net book value			
At 31 May 2012	<u>8,000</u>	<u>11,655</u>	<u>19,655</u>

3 CALLED UP SHARE CAPITAL

	Number 2012	Value 2012 £	Number 2011	Value 2011 £
Allotted, called up and fully paid 2 ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 RELATED PARTIES

At 31 May 2012 an amount of £54,551 (2011 £48,618) was owed to the director, Mr Jason Sutton Lewis

5 CONTROLLING PARTY

The company was under the control of Mr Jason Sutton Lewis throughout the year