

**A J LEWIS CONSTRUCTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2013**

**Registered No. 7249045**

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\*A320LUQO\*

A01 28/02/2014 #221  
COMPANIES HOUSE

\*A326PJ8X\*

A19 21/02/2014 #215  
COMPANIES HOUSE

Hills  
Accountants  
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 2013 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

Eddystone House

Johnstown

Wrexham LL14 1PB

Date

**A J LEWIS CONSTRUCTION LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 31 MAY 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		7,000	8,000
Tangible assets		10,490	11,655
		<u>17,490</u>	<u>19,655</u>
<b>CURRENT ASSETS</b>			
Stock	1,000	1,000	
Debtors	6,942	10,060	
Cash at bank and in hand	-	79,939	
	<u>7,942</u>	<u>90,999</u>	
<b>CREDITORS</b>			
Amounts falling due within one year	<u>54,052</u>	<u>111,285</u>	
<b>NET CURRENT LIABILITIES</b>		(46,110)	(20,286)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(28,620)	(631)
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	-
<b>NET LIABILITIES</b>		(£28,620)	(£631)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(28,622)	(633)
<b>SHAREHOLDERS FUNDS</b>		(£28,620)	(£631)

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 2013 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

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 2013

### 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
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#### 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 £
<b>Cost</b>			
At 31 May 2012	10,000	13,726	23,726
Additions	-	-	-
Disposals	-	-	-
At 31 May 2013	10,000	13,726	23,726
<b>Depreciation</b>			
At 31 May 2012			
Charge for the period	2,000	2,071	4,071
Elimination on disposals	1,000	1,165	2,165
At 31 May 2013	3,000	3,236	6,236
<b>Net book value</b>			
At 31 May 2013	7,000	10,490	17,490

### 3 CALLED UP SHARE CAPITAL

	Number 2013	Value 2013 £	Number 2012	Value 2012 £
Allotted, called up and fully paid 2 ordinary shares of £1 each	2	2	2	2

### 4 RELATED PARTIES

At 31 May 2013 an amount of £47,158 (2012 £54,551) 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