

Registered number
07307561

A & J Building Services Limited

Abbreviated Accounts

31 July 2011

SATURDAY



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21/01/2012

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COMPANIES HOUSE

A & J Building Services Limited**Registered number:** 07307561**Abbreviated Balance Sheet
as at 31 July 2011**

	Notes	2011 £
Fixed assets		
Tangible assets	2	2,354
Current assets		
Debtors		34,785
Cash at bank and in hand		27,146
		61,931
Creditors: amounts falling due within one year		(34,270)
Net current assets		27,661
Net assets		<u>30,015</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		30,013
Shareholders' funds		<u>30,015</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

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



Andrew Finbow
Director

Approved by the board on 5 December 2011

A & J Building Services Limited
Notes to the Abbreviated Accounts
for the period 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

Computer Equipment	20% reducing balance
Motor vehicles	20% reducing balance

2 Tangible fixed assets

£

Cost

Additions	2,943
At 31 July 2011	<u>2,943</u>

Depreciation

Charge for the period	589
At 31 July 2011	<u>589</u>

Net book value

At 31 July 2011	<u>2,354</u>
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3 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	-	<u>2</u>