

Registered number
07307561

A & J Building Services Limited

Abbreviated Accounts

31 July 2013

A & J Building Services Limited**Registered number:** 07307561**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	6,336	7,920
Current assets			
Debtors		27,412	37,375
Cash at bank and in hand		64,268	16,090
		<u>91,680</u>	<u>53,465</u>
Creditors: amounts falling due within one year		<u>(39,005)</u>	<u>(17,211)</u>
Net current assets		52,675	36,254
Net assets		<u>59,011</u>	<u>44,174</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		59,009	44,172
Shareholders' funds		<u>59,011</u>	<u>44,174</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.

The 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 9 April 2014

A & J Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

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.

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 August 2012	10,489
At 31 July 2013	<u>10,489</u>

Depreciation

At 1 August 2012	2,569
Charge for the year	<u>1,584</u>
At 31 July 2013	<u>4,153</u>

Net book value

At 31 July 2013	<u>6,336</u>
At 31 July 2012	<u>7,920</u>

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>2</u>
		<u>2</u>	<u>2</u>

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