

Registered number
07307561

A & J Building Services Limited

Abbreviated Accounts

31 July 2015

A & J Building Services Limited**Registered number:** 07307561**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	13,053	5,069
Current assets			
Debtors		9,054	40,360
Cash at bank and in hand		57,040	40,711
		<u>66,094</u>	<u>81,071</u>
Creditors: amounts falling due within one year		<u>(14,022)</u>	<u>(26,704)</u>
Net current assets		52,072	54,367
Net assets		<u>65,125</u>	<u>59,436</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		65,123	59,434
Shareholders' funds		<u>65,125</u>	<u>59,436</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 11 April 2016

A & J Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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 January 2015).

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% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 August 2014	10,489
Additions	12,066
At 31 July 2015	<u>22,555</u>

Depreciation

At 1 August 2014	5,420
Charge for the year	3,882
On disposals	200
At 31 July 2015	<u>9,502</u>

Net book value

At 31 July 2015	<u>13,053</u>
At 31 July 2014	<u>5,069</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.