

AJB BUILDING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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AJB BUILDING LIMITED
 Company registered number: 08090228
ABBREVIATED BALANCE SHEET
AT 31 March 2016

	Note	2016 £	2015 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors falling due within one year		9,854	15,454
Cash at bank and in hand		-	286
		<u>9,854</u>	<u>15,740</u>
CREDITORS: Amounts falling due within one year		<u>9,686</u>	<u>15,609</u>
NET CURRENT ASSETS		168	131
NET ASSETS		£168	£131
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		68	31
SHAREHOLDERS' FUNDS		£168	£131

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 31 January 2017

Mr Andrew Bartley, Director

The notes on pages 2 to 2 form part of these accounts
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1c. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. SHARE CAPITAL

	2016	2015
	£	£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

£100	£100
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3. ULTIMATE PARENT COMPANY

The company is a subsidiary undertaking of ... incorporated in ... registered in England and Wales.

4. RELATED PARTIES

Directors' loans (eg debtors)

Directors' material interests (eg transactions with directors)

Controlling parties.

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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.