

AJB BUILDING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE 10 MONTHS ENDED 31 MARCH 2014

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AJB BUILDING LIMITED
 Company registered number: 08090228
ABBREVIATED BALANCE SHEET
AT 31 March 2014

	Note	£	£	£
FIXED ASSETS				
CURRENT ASSETS				
Debtors falling due within one year		9,436		2,210
Cash at bank and in hand		30		1,017
		<u>9,466</u>		<u>3,227</u>
CREDITORS: Amounts falling due within one year		<u>8,862</u>		<u>2,291</u>
NET CURRENT ASSETS			<u>604</u>	<u>936</u>
NET ASSETS			<u>£604</u>	<u>£936</u>
CAPITAL AND RESERVES				
Called up share capital	2		100	100
Profit and loss account			<u>504</u>	<u>836</u>
SHAREHOLDERS' FUNDS			<u>£604</u>	<u>£936</u>

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

For the 10 months 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 30 December 2014

Mr Andrew Bartley, Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE 10 MONTHS ENDED 31 MARCH 2014

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 April 2008).

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

	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£100	£100

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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.