

Registration number 08291206

AJE Facades Limited
Abbreviated financial statements
for the period ended 30 November 2013

TUESDAY



R38A70MG

RM

20/05/2014

#190

COMPANIES HOUSE

AJE Facades Limited

**Abbreviated balance sheet
as at 30 November 2013**

		30/11/13	
	Notes	£	£
Fixed assets			
Tangible assets	2		2,021
Current assets			
Work in progress		108,542	
Debtors		98,250	
Cash at bank and in hand		145,991	
		<u>352,783</u>	
Creditors: amounts falling due within one year		<u>(308,518)</u>	
Net current assets			<u>44,265</u>
Total assets less current liabilities			46,286
Provisions for liabilities			(245)
Net assets			<u>46,041</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>45,941</u>
Shareholders' funds			<u>46,041</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

AJE Facades Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30 November 2013**

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

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 November 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006, relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated financial statements were approved by the Board on 9 April 2014 and signed on its behalf by



J. McNern
Director

Registration number 08291206

The notes on pages 3 to 4 form an integral part of these financial statements.

AJE Facades Limited

Notes to the abbreviated financial statements for the period ended 30 November 2013

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance p a
Fixtures, fittings and equipment	-	25% reducing balance p a
Motor vehicles	-	25% reducing balance p a

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

AJE Facades Limited

**Notes to the abbreviated financial statements
for the period ended 30 November 2013**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	2,430
At 30 November 2013	<u>2,430</u>
Depreciation	
Charge for period	409
At 30 November 2013	<u>409</u>
Net book value	
At 30 November 2013	<u><u>2,021</u></u>
3. Share capital	30/11/13 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u><u>100</u></u>