

Company Registration No. 8964546 (England and Wales)

A. J. ENGLISH LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

A. J. ENGLISH LTD

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A. J. ENGLISH LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		7,200		9,600
Current assets					
Stocks		1,550		1,520	
Debtors		4,500		-	
Cash at bank and in hand		353		429	
		<u>6,403</u>		<u>1,949</u>	
Creditors: amounts falling due within one year		<u>(12,876)</u>		<u>(11,113)</u>	
Net current liabilities			<u>(6,473)</u>		<u>(9,164)</u>
Total assets less current liabilities			<u>727</u>		<u>436</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			627		336
Shareholders' funds			<u>727</u>		<u>436</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 December 2016

Mr A English
Director

Company Registration No. 8964546

A. J. ENGLISH LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years.

2 Fixed assets

Intangible assets

	£
Cost	
At 1 April 2015 & at 31 March 2016	12,000
Depreciation	
At 1 April 2015	2,400
Charge for the year	2,400
At 31 March 2016	4,800
Net book value	
At 31 March 2016	7,200
At 31 March 2015	9,600

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

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