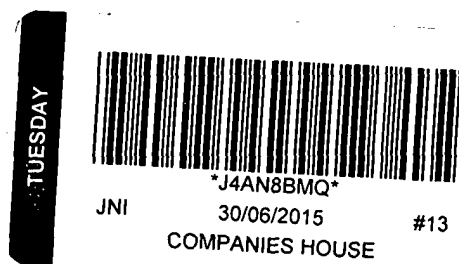


Registration number NI34631

A & J Long Bros Ltd

Abbreviated accounts

for the year ended 30 September 2014



A & J Long Bros Ltd

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A & J Long Bros Ltd

**Abbreviated balance sheet
as at 30 September 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		914,016		987,924
Current assets					
Stocks		1,500,086		1,668,096	
Debtors		651,444		707,404	
Cash at bank and in hand		91,963		218,011	
		<u>2,243,493</u>		<u>2,593,511</u>	
Creditors: amounts falling due within one year		<u>(1,384,535)</u>		<u>(1,803,751)</u>	
Net current assets			<u>858,958</u>		<u>789,760</u>
Total assets less current liabilities			1,772,974		1,777,684
Creditors: amounts falling due after more than one year			(5,075)		(17,628)
Provisions for liabilities			<u>(3,561)</u>		<u>(5,959)</u>
Net assets			<u>1,764,338</u>		<u>1,754,097</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>1,764,335</u>		<u>1,754,094</u>
Shareholders' funds			<u>1,764,338</u>		<u>1,754,097</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 5 form an integral part of these financial statements.

A & J Long Bros Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2014**

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

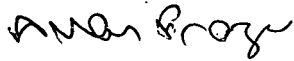
Directors' responsibilities:

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

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

These accounts were approved by the directors on 29 June 2015, and are signed on their behalf by:

Allan Frazer
Director



Registration number NI34631

The notes on pages 3 to 5 form an integral part of these financial statements.

A & J Long Bros Ltd

Notes to the abbreviated financial statements for the year ended 30 September 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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:

Land and buildings	-	Straight line over years
Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

A & J Long Bros Ltd

Notes to the abbreviated financial statements for the year ended 30 September 2014

..... continued

1.6. 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, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

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.

1.7. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

A & J Long Bros Ltd

Notes to the abbreviated financial statements for the year ended 30 September 2014

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 October 2013	1,481,269	
Additions	1,435	
At 30 September 2014	1,482,704	
Depreciation		
At 1 October 2013	493,345	
Charge for year	75,343	
At 30 September 2014	568,688	
Net book values		
At 30 September 2014	914,016	
At 30 September 2013	987,924	
3. Share capital	2014 £	2013 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	
Equity Shares		
3 Ordinary shares of £1 each	3	