

Registered Number NI064415

A&J CONTRACTS (NI) LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	934	1,167
		<u>10,934</u>	<u>11,167</u>
Current assets			
Cash at bank and in hand		11,904	6,456
		<u>11,904</u>	<u>6,456</u>
Creditors: amounts falling due within one year	4	(17,646)	(15,660)
Net current assets (liabilities)		<u>(5,742)</u>	<u>(9,204)</u>
Total assets less current liabilities		<u>5,192</u>	<u>1,963</u>
Total net assets (liabilities)		<u>5,192</u>	<u>1,963</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		5,190	1,961
Shareholders' funds		<u>5,192</u>	<u>1,963</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2016

And signed on their behalf by:
Anthony Cordiner, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>10,000</u>
Amortisation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	<u>-</u>
Net book values	
At 31 May 2016	<u>10,000</u>
At 31 May 2015	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>8,000</u>
Depreciation	
At 1 June 2015	6,833
Charge for the year	233
On disposals	-
At 31 May 2016	<u>7,066</u>
Net book values	
At 31 May 2016	<u>934</u>

At 31 May 2015

1,167

4 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	17,646	15,660

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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