

**Registered Number NI615295**

**AJ SOLID FUELS LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	17,334	21,668
		<u>17,334</u>	<u>21,668</u>
<b>Current assets</b>			
Stocks		16,945	29,210
Debtors		20,775	20,639
Cash at bank and in hand		1,932	9,046
		<u>39,652</u>	<u>58,895</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,392)</u>	<u>(45,653)</u>
<b>Net current assets (liabilities)</b>		<u>18,260</u>	<u>13,242</u>
<b>Total assets less current liabilities</b>		<u>35,594</u>	<u>34,910</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(15,000)</u>	<u>(15,000)</u>
<b>Total net assets (liabilities)</b>		<u>20,594</u>	<u>19,910</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		20,592	19,908
<b>Shareholders' funds</b>		<u>20,594</u>	<u>19,910</u>

- For the year ending 30 November 2015 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 1 April 2016

And signed on their behalf by:

**Mr A Rocks, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2015****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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2014	31,215
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>31,215</u>
<b>Depreciation</b>	
At 1 December 2014	9,547
Charge for the year	4,334
On disposals	-
At 30 November 2015	<u>13,881</u>
<b>Net book values</b>	
At 30 November 2015	<u>17,334</u>
At 30 November 2014	<u>21,668</u>

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