

**Registered Number 06331997**

**A & J BUILDING SERVICES (EASTERN) LTD**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,652	4,603
		<u>3,652</u>	<u>4,603</u>
<b>Current assets</b>			
Debtors		5,277	5,180
Cash at bank and in hand		522	516
		<u>5,799</u>	<u>5,696</u>
<b>Creditors: amounts falling due within one year</b>		(9,439)	(10,280)
<b>Net current assets (liabilities)</b>		<u>(3,640)</u>	<u>(4,584)</u>
<b>Total assets less current liabilities</b>		<u>12</u>	<u>19</u>
<b>Total net assets (liabilities)</b>		<u>12</u>	<u>19</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		11	18
<b>Shareholders' funds</b>		<u>12</u>	<u>19</u>

- For the year ending 31 August 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 25 May 2016

And signed on their behalf by:

**A J FAINT, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents the net invoiced value of goods sold and services provided, excluding Value Added Tax. It is attributable to the one principal activity of the Company wholly carried out in the United Kingdom.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment and tools - 15% reducing balance  
Office furniture and equipment - 15% reducing balance  
Fixtures and fittings - 15% reducing balance  
Computer - 20% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	7,856
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>7,856</u>
<b>Depreciation</b>	
At 1 September 2014	3,253
Charge for the year	951
On disposals	-
At 31 August 2015	<u>4,204</u>
<b>Net book values</b>	
At 31 August 2015	<u><u>3,652</u></u>
At 31 August 2014	<u><u>4,603</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

1 Ordinary shares of £1 each

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