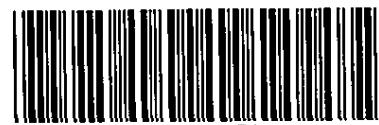


**ABJ Builders Limited**  
Report of the Directors and  
Financial Statements  
for the Year Ended 31 March 2014  
**Orwin Oliver Chartered Accountants**

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**ABJ Builders Limited**

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for the Year Ended 31 March 2014**

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**ABJ Builders Limited**  
**Company Information**  
**for the Year Ended 31 March 2014**

<b>DIRECTORS:</b>	Mr A Paisley Mr N Crewdson
<b>SECRETARY:</b>	Mr A Paisley
<b>REGISTERED OFFICE</b>	Ure Mill Old Hall Road Ulverston Cumbria LA12 7DF
<b>REGISTERED NUMBER.</b>	4363923
<b>ACCOUNTANTS</b>	Orwin Oliver Chartered Accountants 24 King Street Ulverston Cumbria LA12 7DZ
<b>BANKERS:</b>	NatWest Bank PLC Barrow-in-Furness Cumbria

**ABJ Builders Limited**  
**Report of the Directors**  
**for the Year Ended 31 March 2014**

The Directors present their report with the financial statements of the company for the year ended 31 March 2014

**PRINCIPAL ACTIVITY**

The principal activity of the company in the period under review was that of providing building services

**DIRECTORS**

The Directors during the period under review were

Mr A Paisley  
Mr N Crewdson

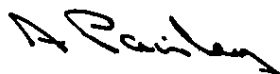
The beneficial interests of the Directors holding office on 31 March 2014 in the issued share capital of the company were as follows

<b>Ordinary shares</b>	<b>31 3 14</b>	<b>31 3 13</b>
Mr A Paisley	£2	£2
Mr N Crewdson	£2	£2

The report of the Directors has been prepared in accordance with the small companies regime of the Companies Act 2006 (part 15)

**ON BEHALF OF THE BOARD**

Mr A Paisley - DIRECTOR



Dated

25/4/14

# **ABJ Builders Limited**

## **Chartered Accountants Report to the Directors of ABJ Builders Limited**

As described on the Balance Sheet, you are responsible for the preparation of the accounts for the year ended 31st March 2014 set out on pages 4 to 8 and you consider that the company is exempt from statutory audit. In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

Orwin Oliver  
Chartered Accountants

24 King Street  
Ulverston  
Cumbria  
LA12 7DZ

**ABJ Builders Limited**

**Profit and Loss Account  
for the Year Ended 31 March 2014**

		<b>Year Ended 31 3 14</b>	<b>Year Ended 31.3.13</b>
	Notes	£	£
<b>TURNOVER</b>		312,880	317,024
Cost of Sales		(99,676)	(88,034)
<b>GROSS PROFIT</b>		<u>213,204</u>	<u>228,990</u>
Administrative expenses		(112,704)	(110,555)
<b>OPERATING PROFIT</b>	2	<u>100,500</u>	<u>118,435</u>
Interest Received		-	-
Interest paid		-	-
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<u>100,500</u>	<u>118,435</u>
Tax on profit on ordinary activities	3	(20,245)	(23,854)
<b>PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION</b>		<u><u>80,255</u></u>	<u><u>94,581</u></u>

The notes form part of these financial statements

**Balance Sheet  
As At 31 March 2014**

		<u>31.3 14</u>		<u>31 3 13</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	4		6,112		7,191
<b>CURRENT ASSETS</b>					
Stock on Hand		500		500	
Debtors	5	6,000		13,000	
Cash and bank		<u>326,971</u>		<u>284,547</u>	
		333,471		298,047	
<b>CREDITORS</b> Amounts falling due within one year	6	<u>(42,673)</u>		<u>(34,047)</u>	
<b>NET CURRENT ASSETS</b>			290,798		264,000
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>296,910</u>		<u>271,191</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		4		4
Profit and loss account	8		<u>296,906</u>		<u>271,187</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>296,910</u>		<u>271,191</u>

The Directors are satisfied that the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014

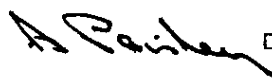
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006

The Directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**ON BEHALF OF THE BOARD**

Mr A Paisley - DIRECTOR  Dated 25/4/14

**ABJ Builders Limited**

**Notes to the Financial Statements  
for the Year Ended 31 March 2014**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents invoices for services rendered and goods provided excluding VAT and discounts, and is recognised when goods are despatched or services provided

**Stocks**

Stocks are valued at the lower of cost and net realisable value

**Tangible fixed assets**

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

Equipment 10 - 25% on reducing balance

**2 OPERATING PROFIT**

The operating profit is stated after charging

	Year Ended 31 3 14 £	Year Ended 31.3 13 £
Depreciation - owned assets	1,079	1,269
Directors' remuneration	<u>15,384</u>	<u>14,976</u>

**3 TAXATION**

UK Current Year Tax

	£	£
UK Corporation Tax Payable @ 20%	20,245	23,854
	<u>20,245</u>	<u>23,854</u>



**ABJ Builders Limited**

**Notes to the Financial Statements  
for the Year Ended 31 March 2014**

**4 TANGIBLE FIXED ASSETS**

	<b>Equipment £</b>	<b>Totals £</b>
<b>COST:</b>		
At 31 March 2013	38,970	38,970
Additions	-	-
At 31 March 2014	<u>38,970</u>	<u>38,970</u>
 <b>DEPRECIATION</b>		
At 31 March 2013	31,779	31,779
Charge for the year	1,079	1,079
At 31 March 2014	<u>32,858</u>	<u>32,858</u>
 <b>NET BOOK VALUE:</b>		
At 31 March 2014	<u>6,112</u>	<u>6,112</u>
At 31 March 2013	<u>7,191</u>	<u>7,191</u>

**5 DEBTORS AMOUNTS FALLING  
DUE WITHIN ONE YEAR**

	<b>31.3.14 £</b>	<b>31.3.13 £</b>
Trade Debtors	<u>6,000</u>	<u>13,000</u>

**ABJ Builders Limited**

**Notes to the Financial Statements  
for the Year Ended 31 March 2014**

**6 CREDITORS AMOUNTS FALLING  
DUE WITHIN ONE YEAR**

	<b>31 3 14</b>	<b>31 3 13</b>
	£	£
Corporation Tax	20,245	23,854
Social Security & other taxes	9,925	40
Accrued expenses	12,503	10,153
	<u>42,673</u>	<u>34,047</u>

**7 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	<b>31 3 14</b>	<b>31 3 13</b>
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted and issued Number	Class	Nominal value	<b>31 3 14</b>	<b>31 3 13</b>
			£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>

**8 RESERVES**

	<b>Profit and Loss Account 31 3 14</b>	<b>Profit and Loss Account 31.3.13</b>
	£	£
At 1 April	271 187	232 750
Retained Profit for the year	80,255	94,581
Equity Dividends	(54,536)	(56,144)
At 31 March	<u>296,906</u>	<u>271,187</u>

**9 RELATED PARTY TRANSACTIONS**

There were no related party transactions during the period

**10 CONTROLLING INTEREST**

The company was controlled throughout the period by the Directors, Mr A Paisley and Mr N Crewdson, by virtue of them holding all of the share capital