

Company Registration No. 04121612 (England and Wales)

A.J. REEVES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

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A.J. REEVES LIMITED

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A.J. REEVES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 28 FEBRUARY 2016**

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		40,549		52,230
Current assets					
Stocks		85,000		85,000	
Debtors		3,042		87,229	
Cash at bank and in hand		133,738		76,767	
		221,780		248,996	
Creditors amounts falling due within one year		(31,277)		(35,668)	
Net current assets			190,503		213,328
Total assets less current liabilities			231,052		265,558
Provisions for liabilities			(1,667)		(1,909)
			229,385		263,649
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			229,185		263,449
Shareholders' funds			229,385		263,649

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 23 March 2016

K Barton
Director

Company Registration No 04121612

A.J. REEVES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	no depreciation has been provided
Plant and machinery	20% Straight line
Computer equipment	33% Straight line
Fixtures, fittings & equipment	10% and 5% Straight line
Motor vehicles	25% Straight line

2 Fixed assets**Tangible assets**

	£
Cost	
At 1 March 2015	125,338
Additions	4,439
Disposals	(13,424)
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At 29 February 2016	116,353
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Depreciation	
At 1 March 2015	73,108
Charge for the year	2,696
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At 29 February 2016	75,804
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Net book value	
At 29 February 2016	40,549
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At 28 February 2015	52,230
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A.J. REEVES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 29 FEBRUARY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	200 Ordinary Shares of £1 each	200	200
		<u> </u>	<u> </u>

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