

**Registered Number 04974941**

**A & J DESIGN & BUILD LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	116,933	111,927
		<u>116,933</u>	<u>111,927</u>
<b>Current assets</b>			
Debtors		155	158
Cash at bank and in hand		1,694	928
		<u>1,849</u>	<u>1,086</u>
<b>Creditors: amounts falling due within one year</b>		(127,154)	(82,835)
<b>Net current assets (liabilities)</b>		<u>(125,305)</u>	<u>(81,749)</u>
<b>Total assets less current liabilities</b>		<u>(8,372)</u>	<u>30,178</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(37,339)
<b>Total net assets (liabilities)</b>		<u>(8,372)</u>	<u>(7,161)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(8,374)	(7,163)
<b>Shareholders' funds</b>		<u>(8,372)</u>	<u>(7,161)</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 25 March 2016

And signed on their behalf by:

**Andrew Charles Horne, 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.

**Turnover policy**

Turnover represents the invoiced amount of goods sold and services provided and is stated net of Value Added Tax

**Tangible assets depreciation policy**

No depreciation is provided on the freehold property as increases in value are expected

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2014	111,927
Additions	5,006
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>116,933</u>
<b>Depreciation</b>	
At 1 December 2014	-
Charge for the year	-
On disposals	-
At 30 November 2015	<u>-</u>
<b>Net book values</b>	
At 30 November 2015	<u>116,933</u>
At 30 November 2014	<u>111,927</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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