

Registered Number 04974941

A & J DESIGN & BUILD LIMITED

Micro-entity Accounts

30 November 2017

Micro-entity Balance Sheet as at 30 November 2017

	Notes	2017	2016
		£	£
Current assets			
Debtors		250	-
Cash at bank and in hand		462	685
		<u>712</u>	<u>685</u>
Creditors: amounts falling due within one year		(15,447)	(14,723)
Net current assets (liabilities)		<u>(14,735)</u>	<u>(14,038)</u>
Total assets less current liabilities		<u>(14,735)</u>	<u>(14,038)</u>
Total net assets (liabilities)		<u>(14,735)</u>	<u>(14,038)</u>
Capital and reserves			
Called up share capital	1	2	2
Profit and loss account		(14,737)	(14,040)
Shareholders' funds		<u>(14,735)</u>	<u>(14,038)</u>

- For the year ending 30 November 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 June 2018

And signed on their behalf by:

Andrew Charles Horne, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

2 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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.