

**REGISTERED NUMBER: 07079564 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015**

**FOR**

**FJD CONSTRUCTION LTD**

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**DIRECTORS:**

M JENNER  
A MCALLISTER

**SECRETARY:**

**REGISTERED OFFICE:**

11 PORTLAND ROAD  
EDGBASTON  
BIRMINGHAM  
West Midlands  
B16 9HN

**REGISTERED NUMBER:**

07079564 (England and Wales)

**ACCOUNTANTS:**

SHABIR NAWAB & CO  
11 PORTLAND ROAD  
EDGBASTON  
BIRMINGHAM  
West Midlands  
B16 9HN

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,636		12,603
<b>CURRENT ASSETS</b>					
Debtors		161,936		121,220	
Cash at bank and in hand		<u>163,137</u>		<u>107,611</u>	
		325,073		228,831	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>298,259</u>		<u>202,989</u>	
<b>NET CURRENT ASSETS</b>			<u>26,814</u>		<u>25,842</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>39,450</u>		<u>38,445</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		50
Profit and loss account			<u>39,350</u>		<u>38,395</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>39,450</u>		<u>38,445</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 July 2016 and were signed on its behalf by:

M JENNER - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2014	21,005
Additions	33
At 31 October 2015	<u>21,038</u>
<b>DEPRECIATION</b>	
At 1 November 2014 and 31 October 2015	<u>8,402</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>12,636</u>
At 31 October 2014	<u>12,603</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	ORDINARY	1	<u>100</u>	<u>50</u>

50 ORDINARY shares of 1 each were allotted and fully paid for cash at par during the year.

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.