

AJB Electrical Contracting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

AIMs Accountants for Business
Chartered Institute of Management Accountants
Twitchen
Odiham Road
Riseley
Berks
RG7 1SD

AJB Electrical Contracting Ltd

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AJB Electrical Contracting Ltd

Company Information

Director Mr Adam Bergin

Registered office 5 Snowdon Close
Thatcham
Reading
Berkshire
RG19 3FS

Accountants AIMS Accountants for Business
Chartered Institute of Management Accountants
Twitchen
Odiham Road
Riseley
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RG7 1SD

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
AJB Electrical Contracting Ltd
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AJB Electrical Contracting Ltd for the year ended 31 December 2016 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of AJB Electrical Contracting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of AJB Electrical Contracting Ltd and state those matters that we have agreed to state to the Board of Directors of AJB Electrical Contracting Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AJB Electrical Contracting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AJB Electrical Contracting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AJB Electrical Contracting Ltd. You consider that AJB Electrical Contracting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AJB Electrical Contracting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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AIMs Accountants for Business
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RG7 1SD

22 May 2017

AJB Electrical Contracting Ltd

(Registration number: 07780075)

Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		2,628	3,398
Current assets		34,457	31,196
Creditors: Amounts falling due within one year		(10,491)	(14,304)
Net current assets		23,966	16,892
Total assets less current liabilities		26,594	20,290
Provisions for liabilities		(526)	(486)
Accruals and deferred income		(55)	(55)
		26,013	19,749
Capital and reserves		26,013	19,749

The notes on page 4 form an integral part of these financial statements.

AJB Electrical Contracting Ltd
(Registration number: 07780075)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

5 Snowdon Close
Thatcham
Reading
Berkshire
RG19 3FS

These financial statements were authorised for issue by the director on 22 May 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

AJB Electrical Contracting Ltd

(Registration number: 07780075)

Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 May 2017

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Mr Adam Bergin

Director

The notes on page 4 form an integral part of these financial statements.
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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.