

Registered Number 07834153

A&L JOHNSON LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		93,960	99,616
Cash at bank and in hand		109,625	92,805
		<u>203,585</u>	<u>192,421</u>
Creditors: amounts falling due within one year		(22,243)	(26,753)
Net current assets (liabilities)		<u>181,342</u>	<u>165,668</u>
Total assets less current liabilities		<u>181,342</u>	<u>165,668</u>
Accruals and deferred income		(996)	(960)
Total net assets (liabilities)		<u>180,346</u>	<u>164,708</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		180,336	164,698
Shareholders' funds		<u>180,346</u>	<u>164,708</u>

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:

Andrew G Johnson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The abbreviated financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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