

Registered Number 07834153

A&L JOHNSON LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
Tangible assets	1	987	-
Fixed Assets		987	-
Current assets			
Debtors		96,702	93,960
Cash at bank and in hand		113,773	109,625
		<u>210,475</u>	<u>203,585</u>
Creditors: amounts falling due within one year		(20,549)	(23,239)
Net current assets (liabilities)		<u>189,926</u>	<u>180,346</u>
Total assets less current liabilities		<u>190,913</u>	<u>180,346</u>
Total net assets (liabilities)		<u>190,913</u>	<u>180,346</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		190,903	180,336
Shareholders' funds		<u>190,913</u>	<u>180,346</u>

- For the year ending 31 March 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 21 December 2017

And signed on their behalf by:

Andrew Johnson, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Tangible fixed assets**

	£
Cost	
At 1 April 2016	-
Additions	1,234
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>1,234</u>
Depreciation	
At 1 April 2016	-
Charge for the year	247
On disposals	-
At 31 March 2017	<u>247</u>
Net book values	
At 31 March 2017	<u>987</u>
At 31 March 2016	<u>-</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
10 Ordinary shares of £1 each	10	10

3 Accounting Policies**Basis of measurement and preparation of accounts**

The 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.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% reducing balance

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