

**REGISTERED NUMBER: 08087306 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016**

**FOR**

**A J G INSTALLATIONS LIMITED**

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FOR THE YEAR ENDED 31 MAY 2016**

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**A J G INSTALLATIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2016**

<b>DIRECTOR:</b>	Mr A J Grayson
<b>REGISTERED OFFICE:</b>	29 High Street Morley Leeds West Yorkshire LS27 9AL
<b>REGISTERED NUMBER:</b>	08087306 (England and Wales)
<b>ACCOUNTANTS:</b>	Cromack & Co Limited Accountants 29 High Street Morley Leeds West Yorkshire LS27 9AL

**ABBREVIATED BALANCE SHEET  
31 MAY 2016**

	Notes	31.5.16 £	£	31.5.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		2,500
Tangible assets	3		<u>135</u>		<u>203</u>
			135		2,703
<b>CURRENT ASSETS</b>					
Debtors		32,595		12,321	
Cash at bank		<u>-</u>		<u>7</u>	
		32,595		12,328	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,754</u>		<u>6,480</u>	
<b>NET CURRENT ASSETS</b>			<u>9,841</u>		<u>5,848</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,976</u>		<u>8,551</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>9,876</u>		<u>8,451</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,976</u>		<u>8,551</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 11 November 2016 and were signed by:

Mr A J Grayson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016**

**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 January 2015).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of four years.

**Tangible fixed assets**

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

Computer equipment - 33% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2015	
and 31 May 2016	<u>10,000</u>
<b>AMORTISATION</b>	
At 1 June 2015	7,500
Amortisation for year	<u>2,500</u>
At 31 May 2016	<u>10,000</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>-</u>
At 31 May 2015	<u><u>2,500</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MAY 2016

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2015	
and 31 May 2016	<u>304</u>
<b>DEPRECIATION</b>	
At 1 June 2015	101
Charge for year	<u>68</u>
At 31 May 2016	<u>169</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>135</u>
At 31 May 2015	<u>203</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.