

**A J B BUILDING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

A J B BUILDING LIMITED
UNAUDITED ACCOUNTS
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**A J B BUILDING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Director	Mr Andrew Bartley
Company Number	8090228 (England and Wales)
Registered Office	Croydon Surrey CR0 4LW United Kingdom

A J B BUILDING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	17,390	9,854
Cash at bank and in hand		(16)	(10)
		17,374	9,844
Creditors: amounts falling due within one year	5	(13,374)	(9,676)
Net current assets		4,000	168
Net assets		4,000	168
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,900	68
Shareholders' funds		4,000	168

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 November 2017.

Mr Andrew Bartley
Director

Company Registration No. 8090228

A J B BUILDING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

A J B Building Limited is a private company, limited by shares, registered in England and Wales, registration number 8090228. The registered office is Croydon, Surrey, CR0 4LW, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017	2016
	£	£
Trade debtors	960	960
Other debtors	16,430	8,894
	<hr/> 17,390	<hr/> 9,854
	<hr/>	<hr/>

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	12,072	8,534
Accruals	1,302	1,142
	<hr/> 13,374	<hr/> 9,676
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2016: 1).

