

A & J Associates (Developments) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2016

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Chartered Accountants and Chartered Tax Advisers
Stoneygate House
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HD9 2JT

A & J Associates (Developments) Limited

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A & J Associates (Developments) Limited
(Registration number: 9164087)
Abbreviated Balance Sheet at 31 August 2016

	Note	31 August 2016 £	31 August 2015 £
Current assets			
Debtors		41	2
Cash at bank and in hand		3,294	4,584
		3,335	4,586
Creditors: Amounts falling due within one year		(3,333)	(1,397)
Net assets		<u>2</u>	<u>3,189</u>
Capital and reserves			
Called up share capital	<u>2</u>	2	2
Profit and loss account		-	3,187
Shareholders' funds		<u>2</u>	<u>3,189</u>

For the year ending 31 August 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 11 August 2016 and signed on its behalf by:

.....
Mr A G Lawton
Director

.....
Mrs J Lawton
Director

The notes on page 2 form an integral part of these financial statements.
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A & J Associates (Developments) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 August 2016
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 August 2016		31 August 2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

3 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

Mr A & Mrs J Lawton (Directors and shareholders)

Included in other creditors are amounts due to the Director arising from dividends not yet being drawn by them . At the balance sheet date the amount due to Mr A & Mrs J Lawton was £3,033 (2015 - £nil) .

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