

Registered Number 09417613

A & J WELLS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	1,200
		<u>1,200</u>
Current assets		
Debtors		8,408
Cash at bank and in hand		20,336
		<u>28,744</u>
Creditors: amounts falling due within one year		<u>(17,689)</u>
Net current assets (liabilities)		<u>11,055</u>
Total assets less current liabilities		<u>12,255</u>
Total net assets (liabilities)		<u>12,255</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		12,253
Shareholders' funds		<u>12,255</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 5 September 2016

And signed on their behalf by:

A Wells, Director

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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,500</u>
Depreciation	
Charge for the year	300
On disposals	-
At 31 March 2016	<u>300</u>
Net book values	
At 31 March 2016	<u><u>1,200</u></u>

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