

**Registered Number 04974941**

**A & J DESIGN & BUILD LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	111,927	111,927
		<u>111,927</u>	<u>111,927</u>
<b>Current assets</b>			
Debtors		142	126
Cash at bank and in hand		980	1,582
		<u>1,122</u>	<u>1,708</u>
<b>Creditors: amounts falling due within one year</b>	3	(83,091)	(75,873)
<b>Net current assets (liabilities)</b>		<u>(81,969)</u>	<u>(74,165)</u>
<b>Total assets less current liabilities</b>		<u>29,958</u>	<u>37,762</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(39,710)	(40,380)
<b>Total net assets (liabilities)</b>		<u>(9,752)</u>	<u>(2,618)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(9,754)	(2,620)
<b>Shareholders' funds</b>		<u>(9,752)</u>	<u>(2,618)</u>

- For the year ending 30 November 2012 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 2 August 2013

And signed on their behalf by:

**Andrew Charles Horne, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****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.

**Turnover policy**

Turnover represents the amount of rental income charged and is stated net of Value added Tax

**Tangible assets depreciation policy**

No depreciation is provided on the freehold property as increases in value are expected

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	111,927
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>111,927</u>
<b>Depreciation</b>	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	<u>-</u>
<b>Net book values</b>	
At 30 November 2012	<u>111,927</u>
At 30 November 2011	<u>111,927</u>

**3 Creditors**

	2012	2011
	£	£
Secured Debts	41,460	42,480

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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