

Registered Number 04974941

A & J DESIGN & BUILD LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

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

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