

**A J FLETCHER BUILDING LIMITED**

**Company Registration Number:  
06639160 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

**SUBMITTED**

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# **A J FLETCHER BUILDING LIMITED**

## **Company Information for the Period Ended 31st July 2013**

<b>Director:</b>	A J Fletcher
<b>Registered office:</b>	6 Danes Court Dover Kent CT16 2QE GBR
<b>Company Registration Number:</b>	06639160 (England and Wales)

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# A J FLETCHER BUILDING LIMITED

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	5	3,686	-
<b>Total fixed assets:</b>		<u>3,686</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		-	4,762
Cash at bank and in hand:		3,044	-
<b>Total current assets:</b>		<u>3,044</u>	<u>4,762</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	24,536	5,324
<b>Net current assets (liabilities):</b>		<u>( 21,492 )</u>	<u>( 562 )</u>
<b>Total assets less current liabilities:</b>		<u>( 17,806 )</u>	<u>( 562 )</u>
Creditors: amounts falling due after more than one year:	7	1,964	-
<b>Total net assets (liabilities):</b>		<u><u>( 19,770 )</u></u>	<u><u>( 562 )</u></u>

The notes form part of these financial statements

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# A J FLETCHER BUILDING LIMITED

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	8	1	1
Profit and Loss account:		( 19,771 )	( 563 )
<b>Total shareholders funds:</b>		<u>( 19,770 )</u>	<u>( 562 )</u>

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A J Fletcher

Status: Director

The notes form part of these financial statements

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# **A J FLETCHER BUILDING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost accounting rules in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives as follows: Motor vehicle - 3 years

#### **Other accounting policies**

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for corporation tax purposes. Deferred tax is not provided on timing difference arising from the revaluation of fixed assets where there is no commitment to sell the asset.

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# A J FLETCHER BUILDING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	5,529
At 31st July 2013:	5,529
<b>Depreciation</b>	
Charge for year:	1,843
At 31st July 2013:	1,843
<b>Net book value</b>	
At 31st July 2013:	3,686

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# A J FLETCHER BUILDING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 6. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	-	2,012
Amounts due under finance leases and hire purchase contracts:	1,166	-
Trade creditors:	-	669
Accruals and deferred income:	450	450
Other creditors:	22,920	2,193
<b>Total:</b>	<b><u>24,536</u></b>	<b><u>5,324</u></b>

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# **A J FLETCHER BUILDING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **7. Creditors: amounts falling due after more than one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Amounts due under finance leases and hire purchase contracts:	1,964	-
<b>Total:</b>	<b><u>1,964</u></b>	<b><u>-</u></b>

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# A J FLETCHER BUILDING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

