A. & J. LONG BROS. LTD.

Company Registration Number:
NI034631 (Northern Ireland)

Unaudited abridged accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

A. & J. LONG BROS. LTD.

Contents of the Financial Statements

for the Period Ended 30 September 2018

A. & J. LONG BROS. LTD.

Balance sheet

As at 30 September 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**751,709**	755,338
Total fixed assets:		**751,709**	755,338
Current assets			
Stocks:		**1,874,293**	1,386,656
Debtors:		**664,105**	569,217
Cash at bank and in hand:		**0**	137,295
Total current assets:		**2,538,398**	2,093,168
Creditors: amounts falling due within one year:		**(1,117,702)**	(902,787)
Net current assets (liabilities):		**1,420,696**	1,190,381
Total assets less current liabilities:		**2,172,405**	1,945,719
Creditors: amounts falling due after more than one year:		**(26,638)**	(14,670)
Provision for liabilities:			(339)
Total net assets (liabilities):		**2,145,767**	1,930,710
Capital and reserves			
Called up share capital:		**3**	3
Profit and loss account:		**2,145,764**	1,930,707
Shareholders funds:		**2,145,767**	1,930,710

The notes form part of these financial statements

A. & J. LONG BROS. LTD.

Balance sheet statements

For the year ending 30 September 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 27 June 2019
and signed on behalf of the board by:

Name: Allan Frazer
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2018	*2017*
Average number of employees during the period	8	7

A. & J. LONG BROS. LTD.

Notes to the Financial Statements

for the Period Ended 30 September 2018

3. Tangible Assets

	Total
Cost	£
At 01 October 2017	1,449,926
Additions	66,159
Disposals	(17,800)
At 30 September 2018	**1,498,285**
Depreciation	
At 01 October 2017	694,588
Charge for year	69,788
On disposals	(17,800)
At 30 September 2018	**746,576**
Net book value	
At 30 September 2018	**751,709**
At 30 September 2017	**755,338**