

Registered Number 06331997

A & J BUILDING SERVICES (EASTERN) LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,781	3,652
		<u>2,781</u>	<u>3,652</u>
Current assets			
Debtors		5,760	5,277
Cash at bank and in hand		398	522
		<u>6,158</u>	<u>5,799</u>
Creditors: amounts falling due within one year		<u>(8,918)</u>	<u>(9,439)</u>
Net current assets (liabilities)		<u>(2,760)</u>	<u>(3,640)</u>
Total assets less current liabilities		<u>21</u>	<u>12</u>
Total net assets (liabilities)		<u>21</u>	<u>12</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		20	11
Shareholders' funds		<u>21</u>	<u>12</u>

- For the year ending 31 August 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 26 May 2017

And signed on their behalf by:

A J FAINT, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the net invoiced value of goods sold and services provided, excluding Value Added Tax. It is attributable to the one principal activity of the Company wholly carried out in the United Kingdom.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment and tools - 15% reducing balance
Office furniture and equipment - 15% reducing balance
Fixtures and fittings - 15% reducing balance
Computer - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	7,856
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>7,856</u>
Depreciation	
At 1 September 2015	4,204
Charge for the year	871
On disposals	-
At 31 August 2016	<u>5,075</u>
Net book values	
At 31 August 2016	<u>2,781</u>
At 31 August 2015	<u>3,652</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

1 Ordinary shares of £1 each

1

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