

**A&J DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

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UNAUDITED ACCOUNTS
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A&J DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	A. Campbell J.Campbell
Company Number	08600177 (England and Wales)
Registered Office	21 HIGHWORTH ROAD STRATTON SWINDON SN3 4QL
Accountants	LHA Accountancy Services 7 Bath Road Old Town Swindon Wiltshire SN1 4AS

A&J DEVELOPMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	1,275	1,699
Current assets			
Inventories	5	126,017	117,756
Debtors	6	1,077	1,109
Cash at bank and in hand		6,344	5,005
		133,438	123,870
Creditors: amounts falling due within one year	7	(170,355)	(146,399)
Net current liabilities		(36,917)	(22,529)
Net liabilities		(35,642)	(20,830)
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		(35,644)	(20,832)
Shareholders' funds		(35,642)	(20,830)

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 November 2017.

A. Campbell
 Director

Company Registration No. 08600177

A&J DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

A&J Developments Ltd is a private company, limited by shares, registered in England and Wales, registration number 08600177. The registered office is 21 HIGHWORTH ROAD, STRATTON, SWINDON, SN3 4QL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

A&J DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

4 Tangible fixed assets

		Motor vehicles
		£
Cost or valuation		At cost
At 1 April 2016		4,025
At 31 March 2017		4,025
Depreciation		
At 1 April 2016		2,326
Charge for the year		424
At 31 March 2017		2,750
Net book value		
At 31 March 2017		1,275
At 31 March 2016		1,699

5 Inventories

	2017	2016
	£	£
Work in progress	126,017	117,756
	126,017	117,756
	126,017	117,756

6 Debtors

	2017	2016
	£	£
Accrued income and prepayments	320	-
Other debtors	757	1,109
	1,077	1,109
	1,077	1,109

7 Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	23,000	-
Loans from directors	146,974	146,399
Accruals	381	-
	170,355	146,399
	170,355	146,399

8 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	2	2

9 Average number of employees

During the year the average number of employees was 2 (2016: 2).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.