

**A&J DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

A&J DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
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A&J DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	18,770	1,275
Current assets			
Inventories	5	-	126,017
Debtors	6	757	1,077
Cash at bank and in hand		106,129	6,344
		106,886	133,438
Creditors: amounts falling due within one year	7	(127,988)	(170,355)
Net current liabilities		(21,102)	(36,917)
Net liabilities		(2,332)	(35,642)
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		(2,334)	(35,644)
Shareholders' funds		(2,332)	(35,642)

For the year ending 31 March 2018 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 13 September 2018.

J.Campbell
Director

Company Registration No. 08600177

A&J DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 2018

4 Tangible fixed assets

	Motor vehicles
Cost or valuation	£
At 1 April 2017	At cost 4,025
Additions	23,750
At 31 March 2018	27,775
Depreciation	
At 1 April 2017	2,750
Charge for the year	6,255
At 31 March 2018	9,005
Net book value	
At 31 March 2018	18,770
At 31 March 2017	1,275

5 Inventories

	2018	2017
	£	£
Work in progress	-	126,017
	-	126,017

6 Debtors

	2018	2017
	£	£
Accrued income and prepayments	-	320
Other debtors	757	757
	757	1,077

7 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	238	-
Other creditors	-	23,000
Loans from directors	127,750	146,974
Accruals	-	381
	127,988	170,355

8 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid: 2 Ordinary shares of £1 each	2	2

9 Average number of employees

During the year the average number of employees was 2 (2017: 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.