

**A&J DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

A&J DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
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A&J DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

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 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	19,042	18,770
Current assets			
Debtors	5	757	757
Cash at bank and in hand		93,182	106,129
		93,939	106,886
Creditors: amounts falling due within one year	6	(128,325)	(127,988)
Net current liabilities		(34,386)	(21,102)
Net liabilities		(15,344)	(2,332)
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account		(15,346)	(2,334)
Shareholders' funds		(15,344)	(2,332)

For the year ending 31 March 2019 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 1 July 2019.

A. Campbell
 Director

Company Registration No. 08600177

A&J DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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.

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2018	-	27,775	27,775
Additions	6,620	-	6,620
At 31 March 2019	6,620	27,775	34,395
Depreciation			
At 1 April 2018	-	9,005	9,005
Charge for the year	1,655	4,693	6,348
At 31 March 2019	1,655	13,698	15,353
Net book value			
At 31 March 2019	4,965	14,077	19,042
At 31 March 2018	-	18,770	18,770

A&J DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

5 Debtors	2019	2018
	£	£
Other debtors	757	757
	<hr/> <hr/>	<hr/> <hr/>
6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	-	238
Loans from directors	128,325	127,750
	<hr/> <hr/>	<hr/> <hr/>
	128,325	127,988
	<hr/> <hr/>	<hr/> <hr/>
7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 2 (2018: 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.