

Registered Number 06547294

A.J. CIVILS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	31,200	46,800
Tangible assets	3	25,230	33,640
		<u>56,430</u>	<u>80,440</u>
Current assets			
Debtors		110,478	39,331
Cash at bank and in hand		33,610	110,761
		<u>144,088</u>	<u>150,092</u>
Creditors: amounts falling due within one year		(172,699)	(126,265)
Net current assets (liabilities)		<u>(28,611)</u>	<u>23,827</u>
Total assets less current liabilities		<u>27,819</u>	<u>104,267</u>
Creditors: amounts falling due after more than one year		-	(3,895)
Total net assets (liabilities)		<u>27,819</u>	<u>100,372</u>
Capital and reserves			
Called up share capital	4	205	205
Profit and loss account		27,614	100,167
Shareholders' funds		<u>27,819</u>	<u>100,372</u>

- For the year ending 31 March 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 16 December 2016

And signed on their behalf by:

MR P JONES, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company net of value added tax and trade discounts

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	156,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>156,000</u>
Amortisation	
At 1 April 2015	109,200
Charge for the year	15,600
On disposals	-
At 31 March 2016	<u>124,800</u>
Net book values	
At 31 March 2016	<u>31,200</u>
At 31 March 2015	<u>46,800</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	85,592
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>85,592</u>
Depreciation	
At 1 April 2015	51,952
Charge for the year	8,410

On disposals	-
At 31 March 2016	<u>60,362</u>
Net book values	
At 31 March 2016	<u>25,230</u>
At 31 March 2015	<u>33,640</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100
5 C Ordinary shares of £1 each	5	5

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