

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Boyton-BRJ System Buildings Limited

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for the Year Ended 30 June 2016**

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**Company Information
for the Year Ended 30 June 2016**

DIRECTORS:

P A Joyce
Mrs T M Joyce
M Wallis

SECRETARY:

P A Joyce

REGISTERED OFFICE:

Commerce House
South Street
Elgin
IV30 1JE

REGISTERED NUMBER:

SC056056 (Scotland)

ACCOUNTANTS:

George Hay Partnership LLP
Chartered Accountants
Brigham House
High Street
Biggleswade
Bedfordshire
SG18 0LD

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		76,739		92,082
CURRENT ASSETS					
Stocks		5,500		6,130	
Debtors		453,709		791,913	
Cash at bank		<u>770,355</u>		<u>478,532</u>	
		1,229,564		1,276,575	
CREDITORS					
Amounts falling due within one year		<u>413,678</u>		<u>425,522</u>	
NET CURRENT ASSETS			<u>815,886</u>		<u>851,053</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			892,625		943,135
CREDITORS					
Amounts falling due after more than one year			(4,735)		(9,374)
PROVISIONS FOR LIABILITIES			<u>(11,929)</u>		<u>(14,102)</u>
NET ASSETS			<u>875,961</u>		<u>919,659</u>
CAPITAL AND RESERVES					
Called up share capital	3		75,000		75,000
Profit and loss account			<u>800,961</u>		<u>844,659</u>
SHAREHOLDERS' FUNDS			<u>875,961</u>		<u>919,659</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
30 June 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 December 2016 and were signed on its behalf by:

P A Joyce - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33% on reducing balance, 25% on reducing balance, 10% on cost and over period of lease
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2016

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015	386,691
Additions	53,006
Disposals	(85,491)
At 30 June 2016	<u>354,206</u>
DEPRECIATION	
At 1 July 2015	294,609
Charge for year	61,365
Eliminated on disposal	(78,507)
At 30 June 2016	<u>277,467</u>
NET BOOK VALUE	
At 30 June 2016	<u>76,739</u>
At 30 June 2015	<u>92,082</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	2016 £
75,000	Ordinary	£1	<u>75,000</u>
			<u>75,000</u>

4. **ULTIMATE PARENT COMPANY**

The ultimate parent company is BRJ Holdings Limited, incorporated in England.

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.