Registered Number 06861412

GAJ BUILDERS LIMITED

Abbreviated Accounts

31 March 2016

GAJ BUILDERS LIMITED **Registered Number 06861412**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	14,257	19,084
		14,257	19,084
Current assets			
Stocks		185,000	-
Debtors		16,070	7,542
Cash at bank and in hand		119,255	268,184
		320,325	275,726
Creditors: amounts falling due within one year		(214,964)	(187,817)
Net current assets (liabilities)		105,361	87,909
Total assets less current liabilities		119,618	106,993
Total net assets (liabilities)		119,618	106,993
Capital and reserves			
Called up share capital		10	10
Profit and loss account		119,608	106,983
Shareholders' funds		119,618	106,993

- 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 9 September 2016

And signed on their behalf by:
L Crook, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
These accounts have been prepared under the historical cost convention.

Turnover policy
Turnover is the total amount receivable by the company in the ordinary course of business for services provided, excluding VAT and discounts.

Tangible assets depreciation policy
Depreciation is calculated on the reducing balance method, unless otherwise stated, to write down the cost of all fixed assets by their expected useful lives at the following rates :-

Motor vehicles - 25%
Plant and equipment - 25%
Office fixtures and equipment - 20% straight line

Other accounting policies
Work in progress is valued at the lower of cost and net realisable value.

Provision is made for taxation deferred in respect of all material timing differences only to the extent there is reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	22,760
Additions	349
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	23,109
Depreciation	
At 1 April 2015	3,676
Charge for the year	5,176
On disposals	-
At 31 March 2016	8,852
Net book values	
At 31 March 2016	14,257
At 31 March 2015	19,084

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