

TJL BUILDING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2016

MAGEE GAMMON

Chartered Accountants

Henwood House

Henwood

Ashford

Kent

TN24 8DH

TJL BUILDING SERVICES LIMITED
REGISTERED NUMBER: 07871821

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

		2016	2015
	<u>Note</u>		
FIXED ASSETS			
Intangible assets	2	5,749	6,749
Tangible assets	3	<u>14,147</u>	<u>3,506</u>
		19,896	10,255
CURRENT ASSETS			
Debtors		2,718	6,845
CREDITORS: amounts falling due within one year		<u>(21,488)</u>	<u>(11,655)</u>
NET CURRENT LIABILITIES		<u>(18,770)</u>	<u>(4,810)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,126	5,445
CREDITORS: amounts falling due after more than one year		<u>(1,026)</u>	<u>(5,384)</u>
NET ASSETS		£ <u>100</u>	£ <u>61</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>99</u>	<u>60</u>
SHAREHOLDERS' FUNDS		£ <u>100</u>	£ <u>61</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17 November 2016.

Mr A Petitpierre
Director

The notes on pages 2 to 3 form part of these financial statements.

TJL BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	- 20% reducing balance
Motor vehicles	- 25% reducing balance

2. Intangible fixed assets

Cost

At 1 April 2015 and 31 March 2016	<u>10,000</u>
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Amortisation

At 1 April 2015	3,251
Charge for the year	<u>1,000</u>
At 31 March 2016	<u>4,251</u>

Net book value

At 31 March 2016	£ <u>5,749</u>
At 31 March 2015	£ <u>6,749</u>

TJL BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

3. Tangible fixed assets

Cost

At 1 April 2015	9,067
Additions	<u>14,170</u>
At 31 March 2016	<u>23,237</u>

Depreciation

At 1 April 2015	5,561
Charge for the year	<u>3,529</u>
At 31 March 2016	<u>9,090</u>

Net book value

At 31 March 2016	£ <u>14,147</u>
At 31 March 2015	£ <u>3,506</u>

4. Share capital

	2016	2015
Allotted, called up and fully paid		
1 Ordinary share of £1	£ <u>1</u>	£ <u>1</u>

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