REGISTERED NUMBER: 08970421 (England and Wales)

A. J. FRASER ENGINEERING LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

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FOR THE YEAR ENDED 31 MARCH 2016

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A. J. FRASER ENGINEERING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	Mr A J Fraser
REGISTERED OFFICE:	2 Park Close Avon Dassett Southam Warwickshire CV47 2AW
REGISTERED NUMBER:	08970421 (England and Wales)
ACCOUNTANTS:	Blencowes 15 High Street Brackley Northamptonshire NN13 7DH

BALANCE SHEET
31 MARCH 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		10,412		13,425
CURRENT ASSETS	39,087		15,868	
CREDITORS				
Amounts falling due within one year	(40,010)		(29,079)	
NET CURRENT LIABILITIES		(923)		(13,211)
TOTAL ASSETS LESS CURRENT LIABILITIES		9,489		214
CAPITAL AND RESERVES		9,489		214

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 October 2016 and were signed by:

Mr A J Fraser - Director

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.