

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2016
for
A.J. Turriff Contractors Ltd.

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for the Year Ended 31 January 2016**

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A.J. Turriff Contractors Ltd.
Company Information
for the Year Ended 31 January 2016

DIRECTOR: A J Turriff

SECRETARY: A J Turriff

REGISTERED OFFICE: 2 Cross Street
Fraserburgh
Aberdeenshire
AB43 9EQ

REGISTERED NUMBER: SC242021 (Scotland)

ACCOUNTANTS: SBP
Accountants
2 Cross Street
Fraserburgh
Aberdeenshire
AB43 9EQ

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		72,540		98,020
CURRENT ASSETS					
Debtors		20,222		8,788	
CREDITORS					
Amounts falling due within one year		<u>91,724</u>		<u>77,797</u>	
NET CURRENT LIABILITIES			<u>(71,502)</u>		<u>(69,009)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,038		29,011
CREDITORS					
Amounts falling due after more than one year			<u>15,039</u>		<u>29,864</u>
NET LIABILITIES			<u>(14,001)</u>		<u>(853)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(14,003)</u>		<u>(855)</u>
SHAREHOLDERS' FUNDS			<u>(14,001)</u>		<u>(853)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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)

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 director on 18 August 2016 and were signed by:

A J Turriff - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 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.

Implements - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	370,685
Disposals	<u>(83,410)</u>
At 31 January 2016	<u>287,275</u>
DEPRECIATION	
At 1 February 2015	272,665
Charge for year	18,120
Eliminated on disposal	<u>(76,050)</u>
At 31 January 2016	<u>214,735</u>
NET BOOK VALUE	
At 31 January 2016	<u>72,540</u>
At 31 January 2015	<u>98,020</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.