

**Registered Number 06291085**

**A.J.G. PROPERTY MAINTENANCE & SERVICING LTD**

**Abbreviated Accounts**

**30 June 2016**

**A.J.G. PROPERTY MAINTENANCE & SERVICING LTD****Abbreviated Balance Sheet as at 30 June 2016****Registered Number  
06291085**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	12,896	10,218
		<u>12,896</u>	<u>10,218</u>
<b>Current assets</b>			
Stocks		14,250	14,250
Debtors		130,212	67,088
Cash at bank and in hand		4,153	5,172
		<u>148,615</u>	<u>86,510</u>
<b>Creditors: amounts falling due within one year</b>	3	(105,546)	(72,425)
<b>Net current assets (liabilities)</b>		<u>43,069</u>	<u>14,085</u>
<b>Total assets less current liabilities</b>		<u>55,965</u>	<u>24,303</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(34,965)	-
<b>Total net assets (liabilities)</b>		<u>21,000</u>	<u>24,303</u>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account		20,996	24,299
<b>Shareholders' funds</b>		<u>21,000</u>	<u>24,303</u>

- For the year ending 30 June 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 13 October 2016

And signed on their behalf by:

**Alex Gibbons, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 20% straight line

Motor vehicles 25% straight line

Computer equipment over 3 years

**Valuation information and policy**

Stock

Stock is valued at the lower of cost and net realisable value.

**Other accounting policies**

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	22,040
Additions	7,507
Disposals	(4,750)
Revaluations	-
Transfers	-
At 30 June 2016	<u>24,797</u>
<b>Depreciation</b>	
At 1 July 2015	11,822
Charge for the year	4,829
On disposals	(4,750)
At 30 June 2016	<u>11,901</u>
<b>Net book values</b>	
At 30 June 2016	<u>12,896</u>
At 30 June 2015	<u>10,218</u>

3    **Creditors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	63,105	-

4    **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4