

Registered Number 05170936

A.J. ROGERS BUILDING LIMITED

Abbreviated Accounts

31 August 2013

A.J. ROGERS BUILDING LIMITED

Registered Number 05170936

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,554	4,738
Investments		-	-
		<u>3,554</u>	<u>4,738</u>
Current assets			
Stocks		-	155,229
Debtors		122,776	3,066
Investments		-	-
Cash at bank and in hand		12,872	10,840
		<u>135,648</u>	<u>169,135</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(21,609)	(129,528)
Net current assets (liabilities)		<u>114,039</u>	<u>39,607</u>
Total assets less current liabilities		<u>117,593</u>	<u>44,345</u>
Creditors: amounts falling due after more than one year		(6,684)	(10,126)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>110,909</u>	<u>34,219</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		110,908	34,218
Shareholders' funds		<u>110,909</u>	<u>34,219</u>

- For the year ending 31 August 2013 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 26 May 2014

And signed on their behalf by:

Mr A J Rogers, Director

A.J. ROGERS BUILDING LIMITED**Registered Number 05170936****Notes to the Abbreviated Accounts for the period ended 31 August 2013****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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Tangible fixed assets.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc. -25% on reducing balance.

Other accounting policies

Stocks

Work in progress is valued at the lower of cost and net and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitment.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	19,346
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2013	<u>19,346</u>
Depreciation	
At 1 September 2012	14,608
Charge for the year	1,184
On disposals	0
At 31 August 2013	<u>15,792</u>
Net book values	
At 31 August 2013	<u>3,554</u>
At 31 August 2012	<u>4,738</u>