

Registered Number 05386433

L J B CONTRACTS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	11,316	5,050
		<u>11,316</u>	<u>5,050</u>
Current assets			
Debtors		81,706	63,686
Cash at bank and in hand		61,306	7,667
		<u>143,012</u>	<u>71,353</u>
Creditors: amounts falling due within one year		(91,035)	(47,257)
Net current assets (liabilities)		<u>51,977</u>	<u>24,096</u>
Total assets less current liabilities		<u>63,293</u>	<u>29,146</u>
Creditors: amounts falling due after more than one year		(6,111)	(1,400)
Total net assets (liabilities)		<u>57,182</u>	<u>27,746</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		56,182	26,746
Shareholders' funds		<u>57,182</u>	<u>27,746</u>

- For the year ending 31 March 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 23 December 2016

And signed on their behalf by:

Mr Lee Bullen, Director

Mrs Lisa Bullen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% per annum reducing balance

Motor vehicles 25% per annum reducing balance

Other accounting policies**Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the Period they are payable.

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	23,752
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>33,752</u>
Depreciation	
At 1 April 2015	18,702
Charge for the year	3,734

On disposals	-
At 31 March 2016	<u>22,436</u>
Net book values	
At 31 March 2016	<u>11,316</u>
At 31 March 2015	<u>5,050</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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