

Registration number: 3091330

A.J.C. Engineering Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 September 2016

A Wood and Co LLP
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A.J.C. Engineering Limited
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A.J.C. Engineering Limited
(Registration number: 3091330)
Abbreviated Balance Sheet at 30 September 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		255	300
Current assets			
Debtors		20,087	53,630
Cash at bank and in hand		87,043	54,664
		107,130	108,294
Creditors: Amounts falling due within one year		(75,098)	(49,830)
Net current assets		32,032	58,464
Net assets		32,287	58,764
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		32,285	58,762
Shareholders' funds		32,287	58,764

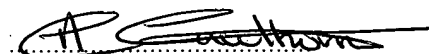
For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 3 November 2016



A C Cawthorne
Director

A.J.C. Engineering Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	15% on reducing balance

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

A.J.C. Engineering Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2015	2,025	2,025
At 30 September 2016	2,025	2,025
Depreciation		
At 1 October 2015	1,725	1,725
Charge for the year	45	45
At 30 September 2016	1,770	1,770
Net book value		
At 30 September 2016	255	255
At 30 September 2015	300	300

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

4 Related party transactions

Director's advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
A C Cawthorne				
Directors loan account	35,982	-	676	-