

**J & L Asbestos Removal Limited
Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016**

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for the year ended 30 April 2016**

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J & L Asbestos Removal Limited

**Company Information
for the year ended 30 April 2016**

DIRECTORS:

Mr J Keyes
Mrs L Keyes

SECRETARY:

Mrs L Keyes

REGISTERED OFFICE:

19 Newbold Place
Wellesbourne
Warwickshire
CV35 9PB

REGISTERED NUMBER:

05790352

**Abbreviated Balance Sheet
30 April 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		5,547		7,397
CURRENT ASSETS					
Debtors		50,089		71,663	
Cash at bank		<u>64,234</u>		<u>41,296</u>	
		114,323		112,959	
CREDITORS					
Amounts falling due within one year		<u>116,515</u>		<u>109,493</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,192)</u>		<u>3,466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,355		10,863
PROVISIONS FOR LIABILITIES			<u>1,109</u>		<u>1,479</u>
NET ASSETS			<u><u>2,246</u></u>		<u><u>9,384</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,244</u>		<u>9,382</u>
SHAREHOLDERS' FUNDS			<u><u>2,246</u></u>		<u><u>9,384</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

Abbreviated Balance Sheet - continued
30 April 2016

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 Board of Directors on 26 January 2017 and were signed on its behalf by:

Mr J Keyes - Director

**Notes to the Abbreviated Accounts
for the year ended 30 April 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.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	<u>22,291</u>
DEPRECIATION	
At 1 May 2015	14,894
Charge for year	<u>1,850</u>
At 30 April 2016	<u>16,744</u>
NET BOOK VALUE	
At 30 April 2016	<u>5,547</u>
At 30 April 2015	<u>7,397</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary shares	£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.