

Registered Number 03346287

TJV BUILDING CO LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

03346287

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	8,370	11,180
		<u>8,370</u>	<u>11,180</u>
Current assets			
Stocks		20,000	-
Debtors		4,012	5,120
Cash at bank and in hand		9,038	41,485
		<u>33,050</u>	<u>46,605</u>
Creditors: amounts falling due within one year		(41,649)	(57,445)
Net current assets (liabilities)		<u>(8,599)</u>	<u>(10,840)</u>
Total assets less current liabilities		<u>(229)</u>	<u>340</u>
Total net assets (liabilities)		<u>(229)</u>	<u>340</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(230)	339
Shareholders' funds		<u>(229)</u>	<u>340</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 24 December 2016

And signed on their behalf by:

Trevor Vandermark, 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 the total invoice value, excluding value added tax , of sales made during the year

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:

Motor Vehicles -25% Straight Line

Fixtures, fittings
And Equipment - 20% Straight Line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	21,401
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>21,401</u>
Depreciation	
At 1 April 2015	10,221
Charge for the year	2,810
On disposals	-
At 31 March 2016	<u>13,031</u>
Net book values	
At 31 March 2016	<u>8,370</u>
At 31 March 2015	<u>11,180</u>