

Registered Number 03384033

LJS LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	43,407
		<u>-</u>	<u>43,407</u>
Current assets			
Stocks		-	17,226
Debtors	3	120,285	43,940
Cash at bank and in hand		-	59
		<u>120,285</u>	<u>61,225</u>
Creditors: amounts falling due within one year		<u>(27,308)</u>	<u>(83,207)</u>
Net current assets (liabilities)		<u>92,977</u>	<u>(21,982)</u>
Total assets less current liabilities		<u>92,977</u>	<u>21,425</u>
Provisions for liabilities		0	(2,687)
Total net assets (liabilities)		<u>92,977</u>	<u>18,738</u>
Capital and reserves			
Called up share capital		730	730
Profit and loss account		92,247	18,008
Shareholders' funds		<u>92,977</u>	<u>18,738</u>

- For the year ending 31 July 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 20 March 2014

And signed on their behalf by:
Leslie Davenport, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 comprises the invoiced value of goods and services supplied by the company net of value added tax.

Tangible assets depreciation policy

Tangible assets were all sold

Other accounting policies

Pensions Policy: the company contributed to each individual's pension scheme arranged through Standard Life for the employees. (This ceased on 30th September 2012)

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 August 2012	104,165
Additions	-
Disposals	(104,165)
Revaluations	-
Transfers	-
At 31 July 2013	<u>0</u>
Depreciation	
At 1 August 2012	60,758
Charge for the year	-
On disposals	(60,758)
At 31 July 2013	<u>0</u>
Net book values	
At 31 July 2013	<u>0</u>
At 31 July 2012	<u><u>43,407</u></u>

all fixtures and fittings sold on 30th September 2012 and the vehicles on 31st July 2013

3 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	62,852	0

sale of accountancy business proceeds paid on a monthly basis until 30th

