

Registered Number 03384033

LJS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		64,801	119,602
Investments		-	-
Cash at bank and in hand		98	-
		<u>64,899</u>	<u>119,602</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(15,546)	(26,625)
Net current assets (liabilities)		<u>49,353</u>	<u>92,977</u>
Total assets less current liabilities		<u>49,353</u>	<u>92,977</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>49,353</u>	<u>92,977</u>
Capital and reserves			
Called up share capital	2	730	730
Profit and loss account		48,623	92,247
Shareholders' funds		<u>49,353</u>	<u>92,977</u>

- For the year ending 31 July 2014 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.

And signed on their behalf by:
Leslie Davenport, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 B Ordinary shares of £1 each	100	100
500 A Ordinary shares of £1 each	500	500
130 C Ordinary shares of £1 each	130	130