Registered Number 08133721

SJCOLLINS LTD

Abbreviated Accounts

31 July 2013

SJCOLLINS LTD **Registered Number 08133721**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*
		£
Current assets		
Debtors		24,915
Cash at bank and in hand		141,979
		166,894
Creditors: amounts falling due within one year		(41,476)
Net current assets (liabilities)		125,418
Total assets less current liabilities		125,418
Total net assets (liabilities)		125,418
Capital and reserves		
Called up share capital		3
Profit and loss account		125,415
Shareholders' funds		125,418

- 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 4 April 2014

And signed on their behalf by:
Mr Stephen John Collins, 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 represents amounts chargeable in respect of the sale of goods and services to customers.

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.