

SJ Collins Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

Troubleshooters (Services for Business) Ltd
Certified Practising Accountants
65/66 Broad Street
Blaenavon
Torfaen
NP4 9NH

SJ Collins Ltd

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Abbreviated Balance Sheet

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SJ Collins Ltd
(Registration number: 08133721)
Abbreviated Balance Sheet at 31 July 2016

	Note	2016 £	2015 £
Current assets			
Debtors		-	2,763
Cash at bank and in hand		256,112	119,409
		256,112	122,172
Creditors: Amounts falling due within one year		(40,985)	(7,603)
Net assets		215,127	114,569
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		215,124	114,566
Shareholders' funds		215,127	114,569

For the year ending 31 July 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.

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies.

The director acknowledges his 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 director on 28 April 2017

.....
Mr Stephen John Collins
Director

The notes on page 2 form an integral part of these financial statements.

SJ Collins Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 July 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
'B' Class Shares of £1 each	1	1	1	1
'C' Class Shares of £1 each	1	1	1	1
	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

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