Registered Number 09669821

SJT RAIL LTD

Abbreviated Accounts

31 July 2016

SJT RAIL LTD **Registered Number 09669821**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	654
		654
Current assets		
Debtors	3	10,210
Cash at bank and in hand		7,559
		17,769
Creditors: amounts falling due within one year		(5,390)
Net current assets (liabilities)		12,379
Total assets less current liabilities		13,033
Total net assets (liabilities)		13,033
Capital and reserves		
Called up share capital		1
Profit and loss account		13,032
Shareholders' funds		13,033

- 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.
- 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 13 January 2017

And signed on their behalf by:
Mr Stefan Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention. The financial statement are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 33% straight line

2 Tangible fixed assets

	£
Cost	
Additions	977
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	977
Depreciation	
Charge for the year	323
On disposals	-
At 31 July 2016	323
Net book values	
At 31 July 2016	654

3 Debtors

Included in other debtors is a directors loan to Mr Taylor for £7,510 which has been cleared within 9 months of the year end

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