

Registration Number SC219984

LJC Construction Ltd
Abbreviated Accounts
for the year ended 30 June 2002



LJC Construction Ltd

**Abbreviated Balance Sheet
as at 30 June 2002**

	Notes	2002	
		£	£
Fixed Assets			
Tangible assets	2		1,303
Current Assets			
Stocks		39,906	
Debtors		282	
Cash at bank and in hand		6,075	
		<u>46,263</u>	
Creditors: amounts falling due within one year		<u>(51,780)</u>	
Net Current Liabilities			<u>(5,517)</u>
Total Assets Less Current Liabilities			<u><u>(4,214)</u></u>
Capital and Reserves			
Called up share capital	3		2
Profit and loss account			<u>(4,216)</u>
Shareholders' Funds			<u><u>(4,214)</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

LJC Construction Ltd

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 June 2002**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2002 and

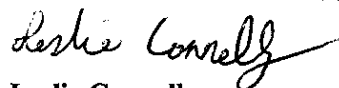
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 15 November 2002 and signed on its behalf by



Leslie Connelly
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

LJC Construction Ltd

Notes to the Abbreviated Financial Statements for the year ended 30 June 2002

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% Straight Line

1.3. Stock

Stock is valued at the lower of cost and net realisable value.

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

1,629

At 30 June 2002

1,629

Depreciation

Charge for year

326

At 30 June 2002

326

Net book value

At 30 June 2002

1,303

3. Share capital

**2002
£**

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2