

Registered Number SC219984

LJC CONSTRUCTION LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	52,999	53,138
		<u>52,999</u>	<u>53,138</u>
Current assets			
Cash at bank and in hand		571	900
		<u>571</u>	<u>900</u>
Creditors: amounts falling due within one year		(15,265)	(15,537)
Net current assets (liabilities)		<u>(14,694)</u>	<u>(14,637)</u>
Total assets less current liabilities		<u>38,305</u>	<u>38,501</u>
Total net assets (liabilities)		<u>38,305</u>	<u>38,501</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		38,303	38,499
Shareholders' funds		<u>38,305</u>	<u>38,501</u>

- For the year ending 30 June 2012 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 27 March 2013

And signed on their behalf by:

Leslie Connelly, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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 the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Land and buildings - no depreciation, Fixtures, fittings and equipment - 20% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	54,763
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	<u>54,763</u>
Depreciation	
At 1 July 2011	1,625
Charge for the year	139
On disposals	-
At 30 June 2012	<u>1,764</u>
Net book values	
At 30 June 2012	<u>52,999</u>
At 30 June 2011	<u>53,138</u>

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