Registered Number SC219984

LJC CONSTRUCTION LIMITED

Abbreviated Accounts

30 June 2015

LJC CONSTRUCTION LIMITED **Registered Number SC219984**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	52,386	52,464
		52,386	52,464
Current assets			
Cash at bank and in hand		1,139	607
		1,139	607
Creditors: amounts falling due within one year		(14,987)	(14,621)
Net current assets (liabilities)		(13,848)	(14,014)
Total assets less current liabilities		38,538	38,450
Total net assets (liabilities)		38,538	38,450
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		38,536	38,448
Shareholders' funds		38,538	38,450

- For the year ending 30 June 2015 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 17 February 2016

And signed on their behalf by:
Leslie Connelly, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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: fixtures, fittings and equipment - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	54,763
Additions	200
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	54,963
Depreciation	
At 1 July 2014	2,299
Charge for the year	278
On disposals	-
At 30 June 2015	2,577
Net book values	
At 30 June 2015	52,386
At 30 June 2014	52,464

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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