

Registered Number SC219984

LJC CONSTRUCTION LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	52,405	52,386
		<u>52,405</u>	<u>52,386</u>
Current assets			
Cash at bank and in hand		791	1,139
		<u>791</u>	<u>1,139</u>
Creditors: amounts falling due within one year		<u>(16,117)</u>	<u>(14,987)</u>
Net current assets (liabilities)		<u>(15,326)</u>	<u>(13,848)</u>
Total assets less current liabilities		<u>37,079</u>	<u>38,538</u>
Total net assets (liabilities)		<u>37,079</u>	<u>38,538</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		37,077	38,536
Shareholders' funds		<u>37,079</u>	<u>38,538</u>

- For the year ending 30 June 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 21 March 2017

And signed on their behalf by:

Leslie Connelly, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 2015	54,963
Additions	262
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>55,225</u>
Depreciation	
At 1 July 2015	2,577
Charge for the year	243
On disposals	-
At 30 June 2016	<u>2,820</u>
Net book values	
At 30 June 2016	<u>52,405</u>
At 30 June 2015	<u>52,386</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.