Registered Number SC344512

LJX LTD.

Abbreviated Accounts

30 June 2012

LJX LTD. **Registered Number SC344512**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	69,540	37,231
		69,540	37,231
Current assets			
Debtors		26,719	16,987
Cash at bank and in hand		5,494	4,088
		32,213	21,075
Creditors: amounts falling due within one year		(73,858)	(54,677)
Net current assets (liabilities)		(41,645)	(33,602)
Total assets less current liabilities		27,895	3,629
Total net assets (liabilities)		27,895	3,629
Capital and reserves			
Called up share capital		100	100
Profit and loss account		27,795	3,529
Shareholders' funds		27,895	3,629

- 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 29 April 2013

And signed on their behalf by:
D Kerr, 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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	49,644
Additions	42,667
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	92,311
Depreciation	
At 1 July 2011	12,413
Charge for the year	10,358
On disposals	-
At 30 June 2012	22,771
Net book values	
At 30 June 2012	69,540
At 30 June 2011	37,231

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.