

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 7 JANUARY 2010 TO 31 JANUARY 2011  
FOR  
SJB LEISURE LTD

WEDNESDAY



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05/10/2011  
COMPANIES HOUSE

**SJB LEISURE LTD**

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for the Period 7 January 2010 to 31 January 2011**

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**SJB LEISURE LTD**

**COMPANY INFORMATION**

**for the Period 7 January 2010 to 31 January 2011**

**DIRECTOR:**

S Borthwick

**REGISTERED OFFICE:**

Tardee Lodge  
26 Broomhouse Crecent  
Uddingston  
Glasgow  
G71 7RE

**REGISTERED NUMBER:**

370813 (Scotland)

**ACCOUNTANTS:**

Smith Inglis & Co  
Chartered Accountants  
1 Auchingramont Road  
Hamilton  
Lanarkshire  
ML3 6JP

**SJB LEISURE LTD**

**ABBREVIATED BALANCE SHEET**  
31 January 2011

|                                              | Notes | £            | £         |
|----------------------------------------------|-------|--------------|-----------|
| <b>FIXED ASSETS</b>                          |       |              |           |
| Tangible assets                              | 2     |              | 692       |
| <b>CURRENT ASSETS</b>                        |       |              |           |
| Debtors                                      |       | 112          |           |
| Cash at bank                                 |       | 3,316        |           |
|                                              |       | <u>3,428</u> |           |
| <b>CREDITORS</b>                             |       |              |           |
| Amounts falling due within one year          |       | 4,092        |           |
|                                              |       | <u>4,092</u> |           |
| <b>NET CURRENT LIABILITIES</b>               |       |              | (664)     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>28</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |           |
| Called up share capital                      | 3     |              | 1         |
| Profit and loss account                      |       |              | <u>27</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>28</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2011.

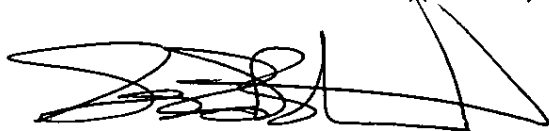
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 October 2011 and were signed by:



S Borthwick - Director

The notes form part of these abbreviated accounts

**SJB LEISURE LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 7 January 2010 to 31 January 2011**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£        |
|-----------------------|-------------------|
| <b>COST</b>           |                   |
| Additions             | 865               |
| At 31 January 2011    | <u>865</u>        |
| <b>DEPRECIATION</b>   |                   |
| Charge for period     | 173               |
| At 31 January 2011    | <u>173</u>        |
| <b>NET BOOK VALUE</b> |                   |
| At 31 January 2011    | <u><u>692</u></u> |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £               |
|---------|----------|-------------------|-----------------|
| 1       | Ordinary | 1                 | <u><u>1</u></u> |