

REGISTERED NUMBER: SC370813 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

FOR

SJB LEISURE LTD

SATURDAY



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27/10/2012

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COMPANIES HOUSE

SJB LEISURE LTD

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for the Year Ended 31 January 2012**

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SJB LEISURE LTD
COMPANY INFORMATION
for the Year Ended 31 January 2012

DIRECTOR: S Borthwick

REGISTERED OFFICE: Tardee Lodge
26 Broomhouse Crecent
Uddingston
Glasgow
G71 7RE

REGISTERED NUMBER: SC370813 (Scotland)

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

SJB LEISURE LTD

**ABBREVIATED BALANCE SHEET
31 January 2012**

	Notes	31.1.12 £	£	31.1.11 £	£
FIXED ASSETS					
Tangible assets	2		808		692
CURRENT ASSETS					
Debtors		641		112	
Cash at bank		-		3,316	
		<u>641</u>		<u>3,428</u>	
CREDITORS					
Amounts falling due within one year		<u>8,958</u>		<u>4,092</u>	
NET CURRENT LIABILITIES			<u>(8,317)</u>		<u>(664)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,509)</u>		<u>28</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(7,510)</u>		<u>27</u>
SHAREHOLDERS' FUNDS			<u>(7,509)</u>		<u>28</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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 25 October 2012 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 Year Ended 31 January 2012

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 invoice value of services rendered.

Tangible fixed assets

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

Fixtures & Fittings - 25%

Computer equipment - 33%

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 £
COST	
At 1 February 2011	865
Additions	434
At 31 January 2012	1,299
DEPRECIATION	
At 1 February 2011	173
Charge for year	318
At 31 January 2012	491
NET BOOK VALUE	
At 31 January 2012	808
At 31 January 2011	692

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
1	Ordinary	1	1	1