Registered Number: SC370813

Scotland

SJB Leisure Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2014

Amended.

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COMPANIES HOUSE

SJB Leisure Ltd

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SJB Leisure Ltd
Abbreviated Balance Sheet
As at 31 January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	275	692
		275	**692**
Current assets			
Debtors		3,051	1,673
		3,051	**1,673**
Creditors: amounts falling due within one year		(10,438)	(14,479)
Net current liabilities		**(7,387)**	**(12,806)**
Total assets less current liabilities		**(7,112)**	**(12,114)**
Net liabilities		**(7,112)**	**(12,114)**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,113)	(12,115)
Shareholders funds		**(7,112)**	**(12,114)**

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Scott Borthwick
Director
Date approved by the board: 01 December 2014

Notes to the Abbreviated Financial Statements
For the year ended 31 January 2014

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 February 2013	1,602
At 31 January 2014	**1,602**
Depreciation	
At 01 February 2013	910
Charge for year	417
At 31 January 2014	**1,327**
Net book values	
At 31 January 2014	**275**
At 31 January 2013	**692**