

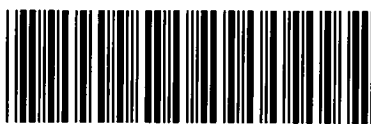
Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

SJB Leisure Ltd

Amenbank.

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COMPANIES HOUSE

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for the Year Ended 31 January 2016

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SJB Leisure Ltd

Company Information
for the Year Ended 31 January 2016

DIRECTOR:

S Borthwick

REGISTERED OFFICE:

1 Auchingramont Road
Hamilton
ML3 6JP

REGISTERED NUMBER:

SC370813 (Scotland)

ACCOUNTANTS:

Smith Inglis & Tait
1 Auchingramont Road
Hamilton
ML3 6JP

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.1.15 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Debtors		5,211	2,517
CREDITORS			
Amounts falling due within one year		7,336	4,808
NET CURRENT LIABILITIES		(2,125)	(2,291)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,124)	(2,290)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(2,125)	(2,291)
SHAREHOLDERS' FUNDS		(2,124)	(2,290)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 November 2016 and were signed by:



S Borthwick - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2015 and 31 January 2016	1,602
DEPRECIATION	
At 1 February 2015 and 31 January 2016	1,601
NET BOOK VALUE	
At 31 January 2016	1
At 31 January 2015	1

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary Shares	1	1	1