Registered Number SC409526

LJ TAVERNS LIMITED

Abbreviated Accounts

31 October 2012

LJ TAVERNS LIMITED **Registered Number SC409526**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Current assets		
Stocks		3,024
Debtors		10,451
		13,475
Creditors: amounts falling due within one year		(15,140)
Net current assets (liabilities)		(1,665)
Total assets less current liabilities		(1,665)
Total net assets (liabilities)		(1,665)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(1,666)
Shareholders' funds		(1,665)

- For the year ending 31 October 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 10 July 2013

And signed on their behalf by:
L Jamieson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 that value, net of VAT, of sales to customers.

Other accounting policies
Stock has been valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

One ordinary share of £1 was issued fully paid during the period.

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