Registered number: SC415212

HJL CONTRACTORS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 JANUARY 2012 TO 31 JANUARY 2013

OnTax Accountants

170 Appin Cr
Dunfermline
Fife
KY12 7TX

HJL Contractors Ltd
Company No. SC415212
Abbreviated Balance Sheet 31 January 2013

	Notes	Period to 31 January 2013 £	£
CURRENT ASSETS			
Cash at bank and in hand		3,261	
		3,261	
NET CURRENT ASSETS (LIABILITIES)			3,261
TOTAL ASSETS LESS CURRENT LIABILITIES			3,261
Creditors: Amounts Falling After More Than One Year	2		(22,734)
NET ASSETS			(19,473)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss account			(19,573)
SHAREHOLDERS' FUNDS			(19,473)

For the period ending 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Robert Yule

13/05/2014

1 . **Accounting Policies**

1.1 . **Basis of Preparation of Financial Statements**

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

1.2 . **Turnover**

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

2 . **Creditors: Amounts Falling After More Than One Year**

	Period to 31 January 2013
	£
Directors loan account	22,734

3 . **Share Capital**

	Value	Number	Period to 31 January 2013
Allotted, called up and fully paid:	£		£
Ordinary shares	100.000	1	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.