

REGISTERED NUMBER: SC416366 (Scotland)

Abbreviated Unaudited Accounts
for the Period 1st March 2012 to 30th June 2012
for
LJ Residential Ltd

SATURDAY



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26/01/2013
COMPANIES HOUSE

LJ Residential Ltd

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for the Period 1st March 2012 to 30th June 2012

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LJ Residential Ltd

Company Information
for the Period 1st March 2012 to 30th June 2012

DIRECTOR:	Mrs L M Jardine
REGISTERED OFFICE:	93 High Street Annan DUMFRIESSHIRE
REGISTERED NUMBER:	SC416366 (Scotland)
ACCOUNTANTS:	Farries Kirk & McVean Dumfries Enterprise Park Heathhall Dumfries DUMFRIESSHIRE DG1 3SJ

LJ Residential Ltd

Abbreviated Balance Sheet
30th June 2012

	Notes	£
FIXED ASSETS		
Tangible assets	2	5,365
CURRENT ASSETS		
Debtors		1,500
Cash at bank		12,178
		<u>13,678</u>
CREDITORS		
Amounts falling due within one year		<u>(19,462)</u>
NET CURRENT LIABILITIES		<u>(5,784)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(419)
PROVISIONS FOR LIABILITIES		<u>(14)</u>
NET LIABILITIES		<u><u>(433)</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>(434)</u>
SHAREHOLDERS' FUNDS		<u><u>(433)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 13th November 2012 and were signed by:



Mrs L M Jardine - Director

The notes form part of these abbreviated accounts

LJ Residential Ltd

Notes to the Abbreviated Accounts
for the Period 1st March 2012 to 30th June 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 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 - 15% on reducing balance

Amounts written off each asset over the estimated useful life represent cost less residual value.

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	
Additions	5,649
At 30th June 2012	5,649
DEPRECIATION	
Charge for period	284
At 30th June 2012	284
NET BOOK VALUE	
At 30th June 2012	5,365

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.