Company Registration No. SC435513 (Scotland)

BJA LIFTING SERVICES LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 OCTOBER 2013

BJA LIFTING SERVICES LTD

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BJA LIFTING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	**2**		975
Current assets			
Debtors		9,202	
Cash at bank and in hand		11,403	
		20,605	
Creditors: amounts falling due within one year		(10,793)	
Net current assets			9,812
Total assets less current liabilities			10,787
Provisions for liabilities			(195)
			10,592
Capital and reserves			
Called up share capital	**3**		1
Profit and loss account			10,591
Shareholders' funds			10,592

For the financial Period ended 31 October 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 of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 July 2014

Mr Barrie Azbraitis
Director

Company Registration No. SC435513

BJA LIFTING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2013

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% RB

2 Fixed assets

	Tangible assets
	£
Cost	
At 25 October 2012	-
Additions	1,300
At 31 October 2013	1,300
Depreciation	
At 25 October 2012	-
Charge for the period	325
At 31 October 2013	325
Net book value	
At 31 October 2013	975

3 Share capital

	2013
	£
Allotted, called up and fully paid	
1 Ordinary of £1 each	1

During the year the company issued 1 ordinary shares for a total consideration of £1.

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.