

Company Registration No. SC435513 (Scotland)

BJA LIFTING SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

BJA LIFTING SERVICES LTD

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BJA LIFTING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		548		731
Current assets					
Debtors		9,398		22,276	
Cash at bank and in hand		2,478		6,197	
		<u>11,876</u>		<u>28,473</u>	
Creditors: amounts falling due within one year		<u>(9,729)</u>		<u>(16,404)</u>	
Net current assets			2,147		12,069
Total assets less current liabilities			<u>2,695</u>		<u>12,800</u>
Provisions for liabilities			(110)		(146)
			<u>2,585</u>		<u>12,654</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,584		12,653
Shareholders' funds			<u>2,585</u>		<u>12,654</u>

For the financial year ended 31 October 2015 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 year 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 8 September 2016

Mr Barrie Azbraitis
Director

Company Registration No. SC435513

BJA LIFTING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

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% Reducing Balance

2 Fixed assets

Tangible assets £

Cost

At 1 November 2014 & at 31 October 2015	1,300
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Depreciation

At 1 November 2014	569
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Charge for the year	183
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At 31 October 2015	752
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Net book value

At 31 October 2015	548
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At 31 October 2014	731
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3 Share capital

2015	2014
£	£

Allotted, called up and fully paid

1 Ordinary of £1 each	1	1
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4 Related party relationships and transactions

BJA LIFTING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2015

4 Related party relationships and transactions

(Continued)

Barrie Azbraitis

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Barrie Azbraitis -	3.00	22,276	31,655	468	45,000	9,399
		<u>22,276</u>	<u>31,655</u>	<u>468</u>	<u>45,000</u>	<u>9,399</u>

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.