

Company Registration No. SC435513 (Scotland)

BJA LIFTING SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

BJA LIFTING SERVICES LTD

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BJA LIFTING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		411		548
Current assets					
Debtors		-		9,398	
Cash at bank and in hand		13,022		2,478	
		<u>13,022</u>		<u>11,876</u>	
Creditors: amounts falling due within one year		<u>(23,906)</u>		<u>(9,729)</u>	
Net current liabilities/(assets)			(10,884)		2,147
Total assets less current liabilities			(10,473)		2,695
Provisions for liabilities			(83)		(110)
			<u>(10,556)</u>		<u>2,585</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(10,557)		2,584
Shareholders' funds			<u>(10,556)</u>		<u>2,585</u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 28 July 2017

Mr Barrie Azbraitis
Director

Company Registration No. SC435513

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% Reducing Balance
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Cost

1,300

At 1 November 2015

Charge for the year

At 31 October 2016

Net book value

At 31 October 2016

At 31 October 2015

2016

£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

- 2 -

BJA LIFTING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2016

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 £
Mr Barrie Azbraitis -	3.00	9,398	-	-	9,398	-
		<u>9,398</u>	<u>-</u>	<u>-</u>	<u>9,398</u>	<u>-</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.