REGISTERED NUMBER: SC494342 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

6 JANUARY 2015 TO 31 JANUARY 2016

FOR

SJM CERAMIC TILER AND PLASTERER LIMITED

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for the Period 6 January 2015 to 31 January 2016

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SJM CERAMIC TILER AND PLASTERER LIMITED

COMPANY INFORMATION
for the Period 6 January 2015 to 31 January 2016

DIRECTORS:	S Murray Mrs L C Murray
SECRETARY:	Mrs L C Murray
REGISTERED OFFICE:	22 Schoolhouse Avenue Coalburn Lanarkshire ML11 0LL
REGISTERED NUMBER:	SC494342 (Scotland)
ACCOUNTANTS:	G. Ingram and Company Limited 8 Abbeygreen Lesmahagow South Lanarkshire ML11 0DB

ABBREVIATED BALANCE SHEET
31 January 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,000
CURRENT ASSETS			
Stocks		300	
Cash in hand		2,700	
		3,000	
CREDITORS			
Amounts falling due within one year		4,880	
NET CURRENT LIABILITIES			(1,880)
TOTAL ASSETS LESS CURRENT LIABILITIES			120
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			20
SHAREHOLDERS' FUNDS			120

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 4 October 2016 and were signed on its behalf by:

Mrs L C Murray - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 6 January 2015 to 31 January 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,500
At 31 January 2016	2,500
DEPRECIATION	
Charge for period	500
At 31 January 2016	500
NET BOOK VALUE	
At 31 January 2016	2,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF SJM CERAMIC TILER AND PLASTERER LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

G. Ingram and Company Limited
8 Abbeygreen
Lesmahagow
South Lanarkshire
ML11 0DB

Date: .....

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.