

Registered Number SC511486

SJB PACKAGING LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	7,691
		<u>7,691</u>
Current assets		
Stocks		8,938
Debtors		5,093
Cash at bank and in hand		1,094
		<u>15,125</u>
Creditors: amounts falling due within one year		(20,124)
Net current assets (liabilities)		<u>(4,999)</u>
Total assets less current liabilities		<u>2,692</u>
Total net assets (liabilities)		<u>2,692</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		2,592
Shareholders' funds		<u>2,692</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2016

And signed on their behalf by:

Samuel John Beresford, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods and services excluding value added tax

Tangible assets depreciation policy

Depreciation is provided on all tangible assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
Additions	9,614
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>9,614</u>
Depreciation	
Charge for the year	1,923
On disposals	-
At 31 July 2016	<u>1,923</u>
Net book values	
At 31 July 2016	<u><u>7,691</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.