Registered Number 03603506

S & J CATTLE SERVICES LTD

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,717	6,812
		5,717	6,812
Current assets			
Debtors		-	458
Cash at bank and in hand		2	2
		2	460
Creditors: amounts falling due within one year		(6,472)	(7,503)
Net current assets (liabilities)		(6,470)	(7,043)
Total assets less current liabilities		(753)	(231)
Creditors: amounts falling due after more than one year		-	(530)
Total net assets (liabilities)		(753)	(761)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(755)	(763)
Shareholders' funds		(753)	(761)

- For the year ending 31 July 2012 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 29 April 2013

And signed on their behalf by:
S Ellery, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 10% reducing balance
Fixtures, fittings and equipment - 33% straight line
Motor vehicles - 25% straight line

Other accounting policies
Going concern

The director has confirmed his continued support of the company.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	10,341
Additions	337
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	10,678
Depreciation	
At 1 August 2011	3,529
Charge for the year	1,432
On disposals	-
At 31 July 2012	4,961
Net book values	
At 31 July 2012	5,717
At 31 July 2011	6,812

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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