

Company Registration No. 04176312 (England and Wales)

S & J INDUSTRIAL PIPEWORK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

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S & J INDUSTRIAL PIPEWORK LIMITED

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S & J INDUSTRIAL PIPEWORK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		25,060		10,221
Current assets					
Stocks		750		1,000	
Debtors		43,679		69,145	
Cash at bank and in hand		9,155		19,277	
		<u>53,584</u>		<u>89,422</u>	
Creditors: amounts falling due within one year		<u>(42,804)</u>		<u>(61,358)</u>	
Net current assets			<u>10,780</u>		<u>28,064</u>
Total assets less current liabilities			<u>35,840</u>		<u>38,285</u>
Creditors: amounts falling due after more than one year			(4,630)		-
Provisions for liabilities			<u>(4,588)</u>		<u>(1,026)</u>
			<u>26,622</u>		<u>37,259</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			26,620		37,257
Shareholders' funds			<u>26,622</u>		<u>37,259</u>

S & J INDUSTRIAL PIPEWORK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2014

For the financial year ended 31 May 2014 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 4 December 2014



J Smith
Director

Company Registration No. 04176312

S & J INDUSTRIAL PIPEWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

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:

Plant and machinery	20% on cost
Fixtures, fittings & equipment	20% on cost
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2013	24,957
Additions	28,823
Disposals	(16,942)
At 31 May 2014	36,838
Depreciation	
At 1 June 2013	14,736
On disposals	(11,650)
Charge for the year	8,692
At 31 May 2014	11,778
Net book value	
At 31 May 2014	25,060
At 31 May 2013	10,221

S & J INDUSTRIAL PIPEWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Ultimate parent company

The director controls the company by virtue of holding all of the companys' issued share capital.