

Registered Number 07622100

SOJA LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Investments	2	332,096	332,096
		<u>332,096</u>	<u>332,096</u>
Current assets			
Cash at bank and in hand		138	13,054
		<u>138</u>	<u>13,054</u>
Creditors: amounts falling due within one year		(133,646)	(135,721)
Net current assets (liabilities)		<u>(133,508)</u>	<u>(122,667)</u>
Total assets less current liabilities		<u>198,588</u>	<u>209,429</u>
Creditors: amounts falling due after more than one year		(146,645)	(150,781)
Total net assets (liabilities)		<u>51,943</u>	<u>58,648</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		51,743	58,448
Shareholders' funds		<u>51,943</u>	<u>58,648</u>

- For the year ending 31 December 2013 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 15 September 2014

And signed on their behalf by:

Pamela Angel, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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.

2 Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Robert Angel
Description of the transaction:	Loan from director to SOJA Limited
Balance at 1 January 2013:	£ 72,300
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 December 2013:	<u>£ 72,300</u>

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