

Registered Number 07622100

SOJA LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Investments	2	197,096	332,096
		<u>197,096</u>	<u>332,096</u>
Current assets			
Debtors	3	107,450	-
Cash at bank and in hand		475	138
		<u>107,925</u>	<u>138</u>
Creditors: amounts falling due within one year		(155,819)	(150,527)
Net current assets (liabilities)		<u>(47,894)</u>	<u>(150,389)</u>
Total assets less current liabilities		<u>149,202</u>	<u>181,707</u>
Creditors: amounts falling due after more than one year		(112,494)	(129,764)
Total net assets (liabilities)		<u>36,708</u>	<u>51,943</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		36,508	51,743
Shareholders' funds		<u>36,708</u>	<u>51,943</u>

- For the year ending 31 December 2014 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 8 September 2015

And signed on their behalf by:

Robert Angel, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	107,450	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100

5 Transactions with directors

Name of director receiving advance or credit:	Robert Angel
Description of the transaction:	Loan from director
Balance at 1 January 2014:	£ 72,300
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 December 2014:	<u>£ 72,300</u>

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