

**Registered Number 08078592**

**SJR AUTOMOTIVE LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,945	3,928
		<u>2,945</u>	<u>3,928</u>
<b>Current assets</b>			
Stocks		1,995	1,495
Debtors		9,711	140
Cash at bank and in hand		55,682	50,924
		<u>67,388</u>	<u>52,559</u>
<b>Prepayments and accrued income</b>		917	917
<b>Creditors: amounts falling due within one year</b>		(34,805)	(39,905)
<b>Net current assets (liabilities)</b>		<u>33,500</u>	<u>13,571</u>
<b>Total assets less current liabilities</b>		<u>36,445</u>	<u>17,499</u>
<b>Total net assets (liabilities)</b>		<u>36,445</u>	<u>17,499</u>
<b>Capital and reserves</b>			
Called up share capital		2	3
Profit and loss account		36,443	17,496
<b>Shareholders' funds</b>		<u>36,445</u>	<u>17,499</u>

- For the year ending 30 June 2015 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 16 March 2016

And signed on their behalf by:

**R Emmett, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****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 good and services excluding vat

**Tangible assets depreciation policy**

Plant & Machinery 25% reducing balance

Fixtures, fittings and equipment " "

Computer Equipment " "

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	6,975
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>6,975</u>
<b>Depreciation</b>	
At 1 July 2014	3,047
Charge for the year	983
On disposals	-
At 30 June 2015	<u>4,030</u>
<b>Net book values</b>	
At 30 June 2015	<u>2,945</u>
At 30 June 2014	<u>3,928</u>

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