

**Registered Number 08078592**

**SJR AUTOMOTIVE LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	3,928	5,215
		<u>3,928</u>	<u>5,215</u>
<b>Current assets</b>			
Stocks		1,495	495
Debtors		140	3,149
Cash at bank and in hand		50,924	15,266
		<u>52,559</u>	<u>18,910</u>
<b>Prepayments and accrued income</b>		917	917
<b>Creditors: amounts falling due within one year</b>		(39,905)	(25,824)
<b>Net current assets (liabilities)</b>		<u>13,571</u>	<u>(5,997)</u>
<b>Total assets less current liabilities</b>		<u>17,499</u>	<u>(782)</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(2,222)
<b>Total net assets (liabilities)</b>		<u><u>17,499</u></u>	<u><u>(3,004)</u></u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		17,496	(3,007)
<b>Shareholders' funds</b>		<u><u>17,499</u></u>	<u><u>(3,004)</u></u>

- For the year ending 30 June 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 27 March 2015

And signed on their behalf by:

**Richard Emmett, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 1 Accounting Policies

**Turnover policy**

Turnover represents net invoiced sales of goods excluding vat

**Tangible assets depreciation policy**

Plant & Machinery 25% reducing balance

Fixtures & Fittings " "

Computer Equipment " "

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	6,850
Additions	125
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>6,975</u>
<b>Depreciation</b>	
At 1 July 2013	1,635
Charge for the year	1,412
On disposals	-
At 30 June 2014	<u>3,047</u>
<b>Net book values</b>	
At 30 June 2014	<u>3,928</u>
At 30 June 2013	<u>5,215</u>

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