

Abbreviated Unaudited Accounts  
for the Period  
29 August 2013 to 31 October 2013  
for  
SJD (Leeds) Ltd



SJD (Leeds) Ltd (Registered number 08667597)

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for the Period 29 August 2013 to 31 October 2013

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**SJD (Leeds) Ltd**

**Company Information**  
**for the Period 29 August 2013 to 31 October 2013**

**DIRECTORS:**

C L Johnson  
S J Kent  
D O Connor – Resigned 08/04/2014

**REGISTERED OFFICE:**

1 King Street  
Salford  
Lancashire  
M3 7BN

**REGISTERED NUMBER:**

08667597 (England and Wales)

SJD (Leeds) Ltd (Registered number 08667597)

Abbreviated Balance Sheet  
31 October 2013

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		5,793
<b>CURRENT ASSETS</b>			
Debtors		2,237	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,074</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,837)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(44)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(144)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(44)</u>

The company is entitled to exemption from audit under Section 479A of the Companies Act 2006 relating to subsidiary companies for the period ended 31 October 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30.07.2014 and were signed on its behalf by



S J Kent - Director

The notes form part of these abbreviated accounts

SJD (Leeds) Ltd (Registered number 08667597)

Notes to the Abbreviated Accounts  
for the Period 29 August 2013 to 31 October 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - Straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>6,134</u>
At 31 October 2013	<u>6,134</u>
<b>DEPRECIATION</b>	
Charge for period	<u>341</u>
At 31 October 2013	<u>341</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u><u>5,793</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		<u><u>100</u></u>