REGISTERED NUMBER: SC313121 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

S L A JEFFERY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

S L A JEFFERY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:	Mr S L A Jeffery Mrs S Jeffery
REGISTERED OFFICE:	8 Orchil View Gardens Creiff Perthshire PH7 3EJ
REGISTERED NUMBER:	SC313121 (Scotland)
ACCOUNTANTS:	Sandison Easson & Co Rex Buildings Alderley Road Wilmslow Cheshire SK9 1HY

S L A JEFFERY LIMITED (REGISTERED NUMBER: SC313121)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

		2015		2014	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible assets	2		7,064		3,547
CURRENT ASSETS					
Debtors		45,944		46,409	
Cash at bank		85,517		34,210	
		131,461		80,619	
CREDITORS					
Amounts falling due within one year		20,418		13,320	
NET CURRENT ASSETS			111,043		67,299
TOTAL ASSETS LESS CURRENT LIABILITIES			118,107		70,846
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			118,007		70,746
SHAREHOLDERS' FUNDS			118,107		70,846

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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 26 April 2016 and were signed on its behalf by:

Mr S L A Jeffery - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

TURNOVER
The turnover shown in the profit and loss account represents amount earned during the year and is recognised when the company obtains the right to consideration.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

All fixed assets are initially recorded at cost.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	8,041
Additions	4,764
At 31 December 2015	12,805
DEPRECIATION	
At 1 January 2015	4,494
Charge for year	1,247
At 31 December 2015	5,741
NET BOOK VALUE	
At 31 December 2015	7,064
At 31 December 2014	3,547

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100