

Registration number 05082364

SJB Tractors Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2013

Robertson Craig
Chartered Accountants
3 Clairmont Gardens
Glasgow
G3 7LW

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SJB Tractors Limited
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SJB Tractors Limited
(Registration number: 05082364)
Abbreviated Balance Sheet at 31 May 2013

	Note	2013 £	2012 £
Fixed assets			
Investments		200,751	197,201
Current assets			
Stocks		1,495,927	816,253
Debtors		239,561	213,155
Cash at bank and in hand		586,742	636,881
		2,322,230	1,666,289
Creditors Amounts falling due within one year		(402,772)	(129,509)
Net current assets		1,919,458	1,536,780
Net assets		2,120,209	1,733,981
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,120,208	1,733,980
Shareholders' funds		2,120,209	1,733,981

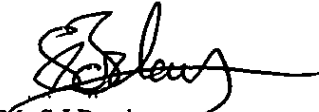
For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his 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 director on 26-2-2014


Mr S J Barclay
Director

SJB Tractors Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

2 Fixed assets

	Investments £	Total £
Cost		
At 1 June 2012	197,201	197,201
Investment income	3,876	3,876
Profit on investments	4,521	4,521
Management charges	(4,847)	(4,847)
At 31 May 2013	200,751	200,751
Depreciation		
At 31 May 2013	-	-
Net book value		
At 31 May 2013	200,751	200,751
At 31 May 2012	197,201	197,201

SJB Tractors Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

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3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>