REGISTERED NUMBER: 08639378 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 6 August 2013 to 31 December 2014

for

LJS Corporate Projects Limited

Contents of the Abbreviated Accounts
for the Period 6 August 2013 to 31 December 2014

Company Information
for the Period 6 August 2013 to 31 December 2014

DIRECTOR:	L J Spencer
REGISTERED OFFICE:	2nd Floor Edward Pavilion Albert Dock Liverpool Merseyside L3 4AF
REGISTERED NUMBER:	08639378 (England and Wales)
ACCOUNTANTS:	LJS Accounting Services Ltd 2nd Floor Edward Pavilion Albert Dock Liverpool Merseyside L3 4AF

Abbreviated Balance Sheet
31 December 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,771
CURRENT ASSETS			
Debtors		92,346	
Cash at bank		9,998	
		102,344	
CREDITORS			
Amounts falling due within one year		86,540	
NET CURRENT ASSETS			15,804
TOTAL ASSETS LESS CURRENT LIABILITIES			27,575
RESERVES			
Profit and loss account			27,575
			27,575

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 5 June 2015 and were signed by:

L J Spencer - Director

Notes to the Abbreviated Accounts
for the Period 6 August 2013 to 31 December 2014

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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	23,357
At 31 December 2014	23,357
DEPRECIATION	
Charge for period	11,586
At 31 December 2014	11,586
NET BOOK VALUE	
At 31 December 2014	11,771