

REGISTERED NUMBER: 08909774 (England and Wales)

L J FINANCE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 25 FEBRUARY 2014 TO 31 MARCH 2015

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 FEBRUARY 2014 TO 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

L J FINANCE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 25 FEBRUARY 2014 TO 31 MARCH 2015

DIRECTORS:

Mr P L Grabiner
Mrs P J Grabiner
Mr P Bloom

SECRETARY:

REGISTERED OFFICE:

1 Brookmans Avenue
Brookmans Park
Hatfield
Hertfordshire
AL9 7QH

REGISTERED NUMBER:

08909774 (England and Wales)

ACCOUNTANTS:

P G ASSOCIATES
Accountants
1 Brookmans Avenue
Brookmans Park
Hatfield
Hertfordshire
AL9 7QH

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	£
CURRENT ASSETS		
Debtors	2	307,021
Cash at bank		<u>24,950</u>
		331,971
CREDITORS		
Amounts falling due within one year		<u>321,062</u>
NET CURRENT ASSETS		<u>10,909</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,909</u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		<u>10,907</u>
SHAREHOLDERS' FUNDS		<u>10,909</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 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.
- (b)

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 18 November 2015 and were signed on its behalf by:

Mr P L Grabiner - Director

Mrs P J Grabiner - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 FEBRUARY 2014 TO 31 MARCH 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 April 2008).

Turnover

Turnover represents interest on bridging loans as it is received by the company.

Deferred tax

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

2. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 307,019

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year end the company owed £314,130 to the directors. This amount is repayable on demand and is included in Creditors due within one year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.