

REGISTERED NUMBER: SC433810 (Scotland)

Abbreviated Accounts
for the Year Ended 31 October 2015
for
SJS Fitness & Dance Limited



SJS FITNESS & DANCE LIMITED

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SJS FITNESS & DANCE LIMITED

Company Information

for the Year Ended 31 October 2015

DIRECTOR:	S Sawers
REGISTERED OFFICE:	9 Rossland View
	Bishopton
	Renfrewshire
	PA7 5NB
REGISTERED NUMBER:	SC433810 (Scotland)

SJS FITNESS & DANCE LIMITED (Registered Number SC433810)

Abbreviated Balance Sheet

31 October 2015

	Notes	2015 £
CURRENT ASSETS		
Debtors		1 -----
TOTAL ASSETS LESS CURRENT		
LIABILITIES		1 =====
CAPITAL AND RESERVES		
Called up share capital	2	1 -----
SHAREHOLDER'S FUNDS		1 =====

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

The members have not required the company to obtain an audit of the financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) Ensuring that the company keeps accounting records which comply with Section 386 and 387 and 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 profits or loss for each financial year in accordance with the requirements of Section 394 and 395 which otherwise comply with the requirements of 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 16 July 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'S Sawers', with a stylized flourish at the end.

S Sawers - Director

Notes to the Abbreviated Accounts

for the Year Ended 31 October 2015

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year.

Deferred Tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	2015
			£
1	Ordinary	£1	1
			=====