

Registered Number NI067365

SARCON (NO 283) LIMITED

Abbreviated Accounts

5 April 2014

Abbreviated Balance Sheet as at 5 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		2	2
Investments		3,770	3,700
		<u>3,772</u>	<u>3,702</u>
Creditors: amounts falling due within one year		(18)	(15)
Net current assets (liabilities)		<u>3,754</u>	<u>3,687</u>
Total assets less current liabilities		<u>3,754</u>	<u>3,687</u>
Total net assets (liabilities)		<u>3,754</u>	<u>3,687</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,752	3,685
Shareholders' funds		<u>3,754</u>	<u>3,687</u>

- For the year ending 5 April 2014 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 directors acknowledge their 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 Board on 19 December 2014

And signed on their behalf by:

A Tolland, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared in accordance with applicable accounting standards

Turnover policy

Turnover represents the share of profits/losses in respect of the J&J Partnership

Other accounting policies

Current asset Investments are stated at cost less provision for permanent diminution in value

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.