

**REGISTRAR OF
COMPANIES**

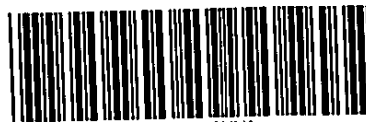
Registration number 07470914

SR-LJW Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

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SR-LJW Limited
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SR-LJW Limited
(Registration number: 07470914)
Abbreviated Balance Sheet at 31 March 2013

	Note	31 March 2013 £	31 March 2012 £
Fixed assets			
Investments		67,322	46,001
Creditors Amounts falling due within one year		(7,445)	(10,679)
Net assets		<u>59,877</u>	<u>35,322</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>59,876</u>	<u>35,321</u>
Shareholders' funds		<u>59,877</u>	<u>35,322</u>

For the year ending 31 March 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 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 **20.9.13** and signed on its behalf by



Mrs L J Watkin
Director

SR-LJW Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 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 the company's share of the profit earned by legal practices of which it is a member

Fixed asset investments

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

2 Fixed assets

	Investments £	Total £
Cost		
At 1 April 2012	46,001	46,001
Additions	<u>21,321</u>	<u>21,321</u>
At 31 March 2013	67,322	67,322
Depreciation		
At 31 March 2013	<u>-</u>	<u>-</u>
Net book value		
At 31 March 2013	<u><u>67,322</u></u>	<u><u>67,322</u></u>
At 31 March 2012	<u><u>46,001</u></u>	<u><u>46,001</u></u>

3 Share capital

Allotted, called up and fully paid shares

	31 March 2013		31 March 2012	
	No	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Control

The company is controlled by L J Watkin who owns 100% of the issued share capital