

**Registered Number SC308033**

**SF & AJ LIMITED**

**Abbreviated Accounts**

**30 September 2016**

Abbreviated Balance Sheet as at 30 September  
2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	8,817	11,756
		<u>8,817</u>	<u>11,756</u>
<b>Current assets</b>			
Cash at bank and in hand		3,166	4,928
		<u>3,166</u>	<u>4,928</u>
<b>Creditors: amounts falling due within one year</b>		(3,811)	(11,448)
<b>Net current assets (liabilities)</b>		<u>(645)</u>	<u>(6,520)</u>
<b>Total assets less current liabilities</b>		<u>8,172</u>	<u>5,236</u>
<b>Total net assets (liabilities)</b>		<u>8,172</u>	<u>5,236</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		8,170	5,234
<b>Shareholders' funds</b>		<u>8,172</u>	<u>5,236</u>

- For the year ending 30 September 2016 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 25 June 2017

And signed on their behalf by:

**S FINDLAY, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 October 2015	20,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>20,900</u>
<b>Depreciation</b>	
At 1 October 2015	9,144
Charge for the year	2,939
On disposals	-
At 30 September 2016	<u>12,083</u>
<b>Net book values</b>	
At 30 September 2016	<u>8,817</u>
At 30 September 2015	<u>11,756</u>