

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

L J Commodities Limited

L J Commodities Limited (Registered number: 07550314)

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for the Year Ended 31 March 2015**

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L J Commodities Limited
Company
Information
for the Year Ended 31 March 2015

DIRECTOR: Miss L E Bailey

REGISTERED OFFICE: 75 Springfield Road
Chelmsford
Essex
CM2 6JB

REGISTERED NUMBER: 07550314 (England and Wales)

ACCOUNTANTS: NSO Associates LLP
75 Springfield Road
Chelmsford
Essex
CM2 6JB

L J Commodities Limited (Registered number: 07550314)**Abbreviated Balance Sheet
31 March 2015**

31.3.14			Notes	31.3.15	
£	£			£	£
		FIXED ASSETS			
2,136		Tangible assets	2		1,225
		CURRENT ASSETS			
	82,780	Debtors		51,870	
	<u>3,266</u>	Cash at bank		<u>48</u>	
	86,046			51,918	
		CREDITORS			
	<u>87,253</u>	Amounts falling due within one year		<u>54,708</u>	
<u>(1,207)</u>		NET CURRENT LIABILITIES			<u>(2,790)</u>
929		TOTAL ASSETS LESS CURRENT LIABILITIES			(1,565)
		PROVISIONS FOR LIABILITIES			<u>245</u>
<u>427</u>		NET (LIABILITIES)/ASSETS			<u>(1,810)</u>
<u>502</u>					
		CAPITAL AND RESERVES			
	1	Called up share capital	3		1
	<u>501</u>	Profit and loss account			<u>(1,811)</u>
	<u>502</u>	SHAREHOLDERS' FUNDS			<u>(1,810)</u>

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

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

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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.

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 20 August 2015 and were signed by:

Miss L E Bailey - Director

L J Commodities Limited (Registered number: 07550314)**Notes to the Abbreviated Accounts
for the Year Ended 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost, 25% on reducing balance and 15% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>4,879</u>
DEPRECIATION	
At 1 April 2014	2,743
Charge for year	<u>911</u>
At 31 March 2015	<u>3,654</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,225</u>
At 31 March 2014	<u>2,136</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

