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S J N PROJECTS LIMITED

DIRECTOR

S D NEEMS

SECRETARY

J A NEEMS

REGISTERED OFFICE

27, COPPERFIELD AVENUE,
CLAREMONT HEATH,
OWLSMOOR,
SANDHURST,
BERKSHIRE. GU47 OBZ

REGISTERED NUMBER

3046096

REPORTING ACCOUNTANTS

G J BURGESS & CO ,
175, JERSEY ROAD,
OSTERLEY,
ISLEWORTH,
MIDDLESEX
TW7 4QJ

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COMPANIES HOUSE

S J N Projects Limited
Directors' Report
For the year ended 30th April 2011

The Director presents his Report and the Financial Statements for the year ended 30th April 2011

Directors' Responsibilities

Company Law requires the Directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company and of the Profit or Loss for that year. In preparing the Company's accounts, the Directors confirm that they have

- a) selected suitable accounting policies and applied them consistently
- b) made judgements and estimates that are reasonable and prudent
- c) followed applicable accounting standards, and
- d) prepared the accounts on a going concern basis

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the accounts comply with the Companies Act 2006. They are responsible for safeguarding the assets of the Company and for taking reasonable steps for the prevention and detection of fraud and other irregularities

Principal Activities and Review of the Business

The principal activity of the Company in the year under review was the provision of services relating to project management

Results and Dividends

The results for the year are set out on page 3

It is proposed that the retained profit of £231 is transferred to Reserves.

Fixed Assets

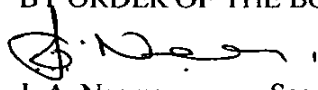
The Company has Fixed Assets as shown in Note 9

Directors and their Interests

The Director who served during the year and his interests in the Company were as stated below

	Class of Share	Number of Shares	
		2011	2010
S D Neems	Ordinary Shares of £1	60	60

Date 16th January 2012

BY ORDER OF THE BOARD

J A Neems Secretary

**Accountants' Report to the Shareholders on the
Unaudited Accounts of S J N Projects Limited**

We report on the accounts for the year ended 30th April 2011 set out on pages 3 to 6.

Respective Responsibilities of Directors and Reporting Accountants

As described on page 1, the Company's Directors are responsible for the preparation of the accounts and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

Basis of Opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants and so our procedures consisted of comparing the accounts with the accounting records kept by the Company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion

For the year ending 30th April 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

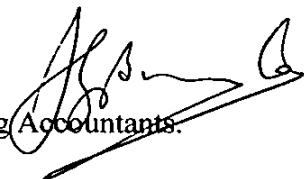
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

G. J. BURGESS & CO

Reporting Accountants.



175, Jersey Road,
Osterley,
Isleworth,
Middlesex TW7 4QJ

Date: 16th January 2012

S J N Projects Limited
Profit and Loss Account
For the year ended 30th April 2011

		2011 £	2010 £
	Notes		
Turnover	2	120,581	117,430
Other Income		-	-
Gross Profit		<u>120,581</u>	<u>117,430</u>
Administrative Expenses		<u>120,350</u>	<u>119,455</u>
Profit on ordinary Activities			
before Taxation		231	(2,025)
Tax on ordinary Activities	3	-	-
Profit on ordinary Activities		<u>231</u>	<u>(2,025)</u>
after Taxation			
Dividends		-	-
Retained Profit for the year	7	£ <u>231</u>	£ (<u>2,025</u>)

There are no recognised Gains and Losses other than those passing through the Profit and Loss Account

S J N Projects Limited

Balance Sheet

As at 30th April 2011

	Notes	£	2011 £	£	2010 £
Fixed Assets					
Equipment	9		794		992
Current Assets					
Debtors	4	-	-	-	-
Cash at Bank and In Hand		14,553	14,553	10,310	10,310
			15,347		11,302
Creditors: amounts falling due within one year	5		15,243		11,429
Net Current Assets			104		(127)
Total Assets less Current Liabilities			£ 104		£ (127)
Capital and Reserves					
Called-Up Share Capital	6		100		100
Profit and Loss Account	7		4		(227)
Shareholders' Funds			£ 104		£ (227)

In preparing these financial statements we confirm

For the year ending 30th April 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the Board on 16th January 2012


S D NEEMS DIRECTOR

S J N Projects Limited

Notes to the Financial Statements

For the year ended 30th April 2011

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the Historical Cost Convention and include the results of the Company's operations as indicated in the Directors' Report, all of which are continuing

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company

1.2 Turnover

Turnover represents amounts receivable for services provided in the U K net of VAT and trade discounts

2 Turnover

The total turnover of the Company for the year has been derived from its principal activity wholly undertaken in the U K.

3 Taxation

2011
£

2010
£

U.K. Corporation Tax

£ Nil

£ Nil

4 Debtors

Trade Debtors

£ -

£ -

5 Creditors: amounts falling due within one year

Corporation Tax

-

-

Other Taxes and Social Security

13,689

9,801

Directors' Current Account

859

803

Accruals and Deferred Income

695

825

£ 15,243

£ 11,429

S J N Projects Limited
Notes to the Financial Statements
For the year ended 30th April 2011

	2011 £	2010 £
6 Share Capital		
Authorised:		
100 Ordinary Shares of £1 each	£ 100	£ 100
Allotted, called-up and fully paid		
100 Ordinary Shares of £1 each	£ 100	£ 100
7 Profit and Loss Account		
Balance at 1 st May 2010	(227)	1,798
Retained Profit for the year	231	(2,025)
Retained Profit at 30 th April 2011	£ 4	£ (227)
8 Directors' Emoluments		
Remuneration as Executives (including Benefits-in-Kind and Pension Contributions)	£ 95,000	£ 95,000
Employees		
Number of Employees		
The average weekly number of employees (including Directors) during the year was.		
Office and Management	2	2
Employment costs		
Wages and Salaries	99,800	99,800
Social Security Costs	12,135	11,289
	£ 111,935	£ 111,089
9 Fixed Assets		
Equipment at 01 05 2010	992	1,216
Less Depreciation	198	224
Balance at 30 4 2011	£ 794	£ 992