

Company Registration No 3046096 (England and Wales)

S J N PROJECTS LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2012



CLARKE & CO

CHARTERED ACCOUNTANTS

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COMPANIES HOUSE

S J N PROJECTS LIMITED

COMPANY INFORMATION

Director	S D Neems
Secretary	J A Neems
Company number	3046096
Registered office	27 Copperfield Avenue Claremont Heath Owismoor Sandhurst Berkshire GU47 0BZ
Accountants	G J Burgess & Co 175 Jersey Road Osterley Isleworth Middlesex TW7 4QJ

S J N PROJECTS LIMITED

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S J N PROJECTS LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 APRIL 2012

The director presents his report and financial statements for the year ended 30 April 2012

Principal activities

The principal activity of the company continued to be that of provision of services relating to project management

Director

The following director has held office since 1 May 2011

S D Neems

Statement of director's responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

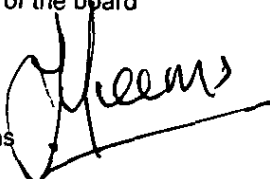
This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

S D Neems

Director

26 April 2013



S J N PROJECTS LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF S J N PROJECTS LIMITED FOR THE YEAR ENDED 30 APRIL 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of S J N Projects Limited for the year ended 30 April 2012 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of S J N Projects Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of S J N Projects Limited and state those matters that we have agreed to state to the Board of Directors of S J N Projects Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S J N Projects Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that S J N Projects Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of S J N Projects Limited. You consider that S J N Projects Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of S J N Projects Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

G J Burgess & Co

26 April 2013

Accountants

175 Jersey Road
Osterley
Isleworth

Middlesex
TW7 4QJ

S J N PROJECTS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2012

	Notes	2012 £	2011 £
Turnover		113,880	120,580
Administrative expenses		(116,065)	(120,350)
Operating (loss)/profit	2	(2,185)	230
Other interest receivable and similar income	3	1	1
(Loss)/profit on ordinary activities before taxation		(2,184)	231
Tax on (loss)/profit on ordinary activities	4	-	-
(Loss)/profit for the year	8	(2,184)	231

S J N PROJECTS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	5		1,412		794
Current assets					
Cash at bank and in hand		8,137		14,553	
Creditors amounts falling due within one year	6	(11,629)		(15,243)	
Net current liabilities			(3,492)		(690)
Total assets less current liabilities			(2,080)		104
Capital and reserves					
Called up share capital	7		100		100
Profit and loss account	8		(2,180)		4
Shareholders' funds			(2,080)		104

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

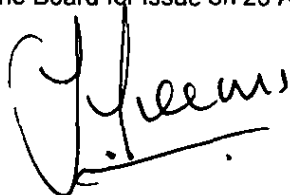
Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board for issue on 26 April 2013

S D Neems
Director



Company Registration No. 3046096

FOR THE YEAR ENDED 30 APRIL 2012

S J N PROJECTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2012

5 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 May 2011	992
Additions	970
	<hr/>
At 30 April 2012	1,962
	<hr/>
Depreciation	
At 1 May 2011	198
Charge for the year	352
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At 30 April 2012	550
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Net book value	
At 30 April 2012	1,412
	<hr/>
At 30 April 2011	794
	<hr/>

6 Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security	6,300	13,689
Other creditors	5,329	1,554
	<hr/>	<hr/>
	11,629	15,243
	<hr/>	<hr/>

7 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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S J N PROJECTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2012

8 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 May 2011	4
Loss for the year	(2,184)
Balance at 30 April 2012	<u>(2,180)</u>

9 Control

The ultimate controlling party is S D Neems, the company's director