

3046096

# S.J.N. PROJECTS LIMITED

## BALANCE SHEET and ACCOUNTS



**S. J. N PROJECTS LIMITED**

**Company Registration Number: 0304696 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

COMPANY NAME:	S J N PROJECTS LIMITED
DIRECTOR:	S D. NEEMS
SECRETARY:	J.A. NEEMS
REGISTERED OFFICE:	27, COPPERFIELD AVENUE, CLAREMONT HEATH, OWLSMOOR, SANDHURST, BERKSHIRE GU470GZ
REGISTERED NUMBER:	<del>0304696</del>

**S.J.N Projects Limited**  
**Directors' Report**  
**For the Period Ended 30th April 2013**

The Directors present their report with the financial statement of the company for the period ended 30<sup>th</sup> April 2013

The directors (Director: Stephen Neems) has held office during the whole of the period from 1<sup>st</sup> May 2012 to 30<sup>th</sup> April 2013

**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 and Loss for that year In preparing the Companies 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 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

**Principle Activities and Review of the Business:**

The company is dormant and has not traded during the period

The principle activity of the Company in previous periods was the provision of services relating to project management

The company has acted as agent, for which it received no income during the period

**Results and Dividends:**

The results for the year are set out on page 5

**Fixed Assets:**

The Company has Fixed Assets as shown in Note 7

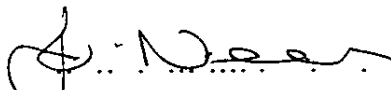
**Directors and their interests:**

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

		Number of Shares	
	Class of Share	2012	2013
S D. Neems	Ordinary Shares of £1	60	60

BY ORDER OF THE BOARD

Date 17<sup>th</sup> January 2014

  
J A Neems Secretary

**S.J.N Projects Limited**  
**Directors' Report cont'd**  
**For the Period Ended 30<sup>th</sup> April 2013**

**Opinion:**

In our opinion


For the year ending 30<sup>th</sup> April 2013 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

Date 17<sup>th</sup> January 2014

  
S D Neems Director

**S.J.N Projects Limited**  
**Profit and Loss Account**  
**For the Period Ended 30<sup>th</sup> April 2013**

The company is dormant and has not traded during the period.

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss

The Company has no turnover as shown in Note 2

The notes form part of these financial statements

**S.J.N Projects Limited**  
**Balance Sheet**  
**For the Period Ended 30<sup>th</sup> April 2013**

		2012	2013
	Notes	£	£
<b>Current assets</b>			
Debtors	4	0	0
Total current assets (Equipment)	7	992	596
Net current assets (liabilities)		0	0
Total assets less current liabilities		992	596
Total net assets (liabilities)		0	0
<b>Capital and Reserves</b>			
Called up share capital	5	60	60
Profit & Loss accounts	6	0	0

These notes form part of these financial statements

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For the year ending 30<sup>th</sup> April 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

The financial statements were approved by the Board of Directors on 17 January 2014

SIGNED ON BEHALF OF THE BOARD BY



Stephen Neems

DIRECTOR

**S.J.N Projects Limited**  
**Notes to the Financial Statements**  
**for the Period Ended 30th April 2013**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

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

**Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period in the UK, exclusive of Value Added Tax and trade discounts

**2. Turnover**

There has been no turnover as the company is dormant and has not traded during the period

<b>3. Taxation</b>	<b>2012</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
UK Corporation Tax	£ Nil	£ Nil

**4. Debtors**

Trade Debtors	£ Nil	£ Nil
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**5. Share Capital Authorised**

60 Ordinary Shares of £1 each	£ 60	£ 60
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**Allotted, called-up and fully paid**

60 Ordinary Shares of £1 each	£ 60	£ 60
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**6 Profit and loss account**

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss

**7 Fixed Assets**

Equipment at 01 04 2012	£1,116	£794
Less Depreciation	£223	£198
Balance at 30 4.2013	£892	£596