

S.J.N. PROJECTS LIMITED

BALANCE SHEET and ACCOUNTS



S. J. N PROJECTS LIMITED

Company Registration Number: 3046096 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

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:	3046096

S.J.N Projects Limited

Directors' Report

For the Period Ended 30th April 2015

The Directors present their report with the financial statement of the company for the period ended 30th April 2015.

The directors (Director: Stephen Neems) has held office during the whole of the period from 1st May 2014 to 30th April 2015

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

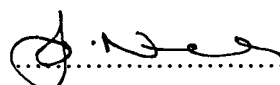
Directors and their interests:

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

	Class of Share	Number of Shares	
		2014	2015
S. D. Neems	Ordinary Shares of £1	60	60

BY ORDER OF THE BOARD

Date: 04th January 2016


J.A. Neems Secretary

S.J.N Projects Limited
Directors' Report cont'd
For the Period Ended 30th April 2015

Opinion:

In our opinion..


For the year ending 30th April 2015 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: 04th January 2016


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S.D. Neems Director

S.J.N Projects Limited
Profit and Loss Account
For the Period Ended 30th April 2015

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 30th April 2015

		2014	2015
	Notes	£	£
Current assets			
Debtors	4	0	0
Total current assets (Equipment)	7	153	0
Net current assets (liabilities)		0	0
Total assets less current liabilities		153	0
Total net assets (liabilities)		0	0
Capital and Reserves			
Called up share capital	5	60	60
Profit & Loss accounts	6	0	0

These notes form part of these financial statements

For the year ending 30th April 2015 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 04th January 2016
SIGNED ON BEHALF OF THE BOARD BY:


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Stephen Neems DIRECTOR

S.J.N Projects Limited
Notes to the Financial Statements
for the Period Ended 30th April 2015

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.

3. Taxation	2014	2015
	£	£
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 30.04.2015	£153	£ 0
Less Depreciation	£63	£ 0
Balance at 30.4.2015	£90	£ 0