

SJV PROPERTY SERVICES LIMITED

Company Number 4144898

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2004



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COMPANIES HOUSE

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0622
25/03/04

**APR ACCOUNTANCY SERVICES LIMITED
ACCOUNTANTS AND BUSINESS CONSULTANTS**

SJV PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2004

		<u>2004</u> £	<u>2003</u> £
	<u>Note</u>		
FIXED ASSETS			
Tangible assets	2	410,153	344,245
		-----	-----
CURRENT ASSETS			
Cash at bank		2,025	1,958
		-----	-----
CURRENT LIABILITIES			
Creditors due within one year		(386,592)	(338,061)
		-----	-----
NET CURRENT LIABILITIES		(384,567)	(336,103)
		-----	-----
NET ASSETS		25,586	8,142
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		25,585	8,141
		-----	-----
SHAREHOLDERS FUNDS		25,586	8,142
		=====	=====

For the period in question the company was entitled to the exemption under section (1) of section 249A of the Companies Act 1985 (according to the turnover and balance sheet total of the company), and no members have requested an audit under section 249B(2) of the Companies Act 1985.

The Director acknowledges his responsibility for:-

- a) ensuring the company keeps account records which comply with section 221, and,
- b) preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year, in accordance with the requirements of section 226, and which otherwise comply with this Act relating to accounts.

SJV PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET CONT'D
AS AT 31 JANUARY 2004

Advantage has been taken of the exemptions conferred by Part VII of the Companies Act 1985 relating to small companies (s.246(8) of the Act).

Approved by the Director on 15th March 2004.

X Smil Vasdev

S. Vasdev

SJV PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - YEAR ENDED 31 JANUARY 2004

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

Depreciation

No depreciation is provided on freehold property as the Director considers the residual value will be in excess of the cost.

Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Report Standards 1 on the grounds that it is a small company.

Turnover

Turnover represents the net amount receivable for goods and services, excluding value added tax.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the Director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE ASSETS

	<u>Land and Freehold Property</u>
	£
Cost at 1 February 2003	344,245
Additions	65,908

At 31 January 2004	410,153

	<u>2004</u>	<u>2003</u>
	£	£
3. CALLED UP SHARE CAPITAL		
Authorised: Ordinary shares of £1 each	1,000	1,000
	=====	=====
Allotted: Ordinary shares of £1 each	1	1
	=====	=====