

**SJV PROPERTY SERVICES LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

APR Accountancy Services

Shan House  
80-86 North Street  
Keighley  
West Yorkshire  
BD21 3AF

**SJV Property Services Limited**  
**Company No. 4144898**  
**Abbreviated Balance Sheet 31 January 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		924,853		924,853
			<u>924,853</u>		<u>924,853</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		1,784		3,000	
		<u>1,784</u>		<u>3,000</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(425,861)		(261,638)	
		<u>(425,861)</u>		<u>(261,638)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(424,077)		(258,638)
			<u>(424,077)</u>		<u>(258,638)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			500,776		666,215
			<u>500,776</u>		<u>666,215</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>3</b>		(166,820)		(364,462)
			<u>(166,820)</u>		<u>(364,462)</u>
<b>NET ASSETS</b>			333,956		301,753
			<u>333,956</u>		<u>301,753</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		30		30
Profit and Loss Account			333,926		301,723
			<u>333,926</u>		<u>301,723</u>
<b>SHAREHOLDERS' FUNDS</b>			333,956		301,753
			<u>333,956</u>		<u>301,753</u>

**SJV Property Services Limited**  
**Company No. 4144898**  
**Abbreviated Balance Sheet (continued) 31 January 2016**

---

For the year ending 31 January 2016 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

---

**Mr Sunil Vasdev**

**21/10/2016**

**SJV Property Services Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 January 2016**

---

**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold

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

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 February 2015	924,853
As at 31 January 2016	924,853
<b>Net Book Value</b>	
As at 31 January 2016	924,853
As at 1 February 2015	924,853

**3 . Creditors: Amounts Falling Due After More Than One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Bank loans	166,820	364,462

**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	30	30	30

**5 . Transactions With and Loans to Directors**

Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.