

SJV PROPERTY SERVICES LIMITED

**Company Registration Number:
04144898 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

SJV PROPERTY SERVICES LIMITED

Company Information for the Period Ended 31st January 2014

Director:	S Vasdev
Company secretary:	A Russell
Registered office:	28 Devonshire Street Keighley West Yorkshire BD21 2AU
Company Registration Number:	04144898 (England and Wales)

SJV PROPERTY SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	924,853	924,853
Total fixed assets:		<u>924,853</u>	<u>924,853</u>
Current assets			
Cash at bank and in hand:		2,500	3,917
Total current assets:		<u>2,500</u>	<u>3,917</u>
Creditors			
Creditors: amounts falling due within one year		167,610	434,374
Net current assets (liabilities):		<u>(165,110)</u>	<u>(430,457)</u>
Total assets less current liabilities:		759,743	494,396
Creditors: amounts falling due after more than one year:		487,168	235,085
Total net assets (liabilities):		<u><u>272,575</u></u>	<u><u>259,311</u></u>

The notes form part of these financial statements

SJV PROPERTY SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	30	1
Profit and Loss account:		272,545	259,310
Total shareholders funds:		<u>272,575</u>	<u>259,311</u>

For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

The financial statements were approved by the Board of Directors on 24 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Vasdev

Status: Director

The notes form part of these financial statements

SJV PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities.

Tangible fixed assets depreciation policy

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

SJV PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

2. Tangible assets

	Total
Cost	£
At 01st February 2013:	924,853
At 31st January 2014:	924,853
Net book value	
At 31st January 2014:	924,853
At 31st January 2013:	924,853

SJV PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			<u>30</u>

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.

