

Registered number
04884367

SJ Consultancy Limited

Abbreviated Accounts

30 September 2015

SJ Consultancy Limited**Registered number:** 04884367**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,218	1,592
		<u>1,218</u>	<u>1,592</u>
Current assets			
Debtors	3	5,355	3,898
Cash at bank and in hand		2,596	18,593
		<u>7,951</u>	<u>22,491</u>
Creditors: amounts falling due within one year		(8,044)	(12,555)
Net current (liabilities)/assets		<u>(93)</u>	<u>9,936</u>
Total assets less current liabilities		<u>1,125</u>	<u>11,528</u>
Net assets		<u>1,125</u>	<u>11,528</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,124	11,527
Shareholder's funds		<u>1,125</u>	<u>11,528</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S.A.K. Jones

Director

Approved by the board on 11 January 2016

SJ Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Office Equipment	20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 October 2014	4,626
At 30 September 2015	<u>4,626</u>

Depreciation

At 1 October 2014	3,034
Charge for the year	374
At 30 September 2015	<u>3,408</u>

Net book value

At 30 September 2015	<u>1,218</u>
At 30 September 2014	1,592

3 Debtors

2015

2014

£

£

Debtors include:

Amounts due after more than one year

-

-

4 Share capital

Nominal

2015

2015

2014

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</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.