

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 DECEMBER 2006 TO 31 DECEMBER 2007
FOR
SJD ASSOCIATES (UK) LTD

TUESDAY



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25/03/2008

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FOR THE PERIOD 12 DECEMBER 2006 TO 31 DECEMBER 2007**

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SJD ASSOCIATES (UK) LTD

**COMPANY INFORMATION
FOR THE PERIOD 12 DECEMBER 2006 TO 31 DECEMBER 2007**

DIRECTOR: J R Pease

SECRETARY: Mrs S J Pease

REGISTERED OFFICE 16 Highfield Court
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8BG

REGISTERED NUMBER 6025998

ACCOUNTANTS: FINLAYSON & CO
Whitby Court
Abbey Road
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8EL

SJD ASSOCIATES (UK) LTD

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		25,279
CURRENT ASSETS			
Debtors		17,074	
Cash at bank		23,575	
		<u>40,649</u>	
CREDITORS			
Amounts falling due within one year		<u>27,059</u>	
NET CURRENT ASSETS			<u>13,590</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,869</u>
CREDITORS			
Amounts falling due after more than one year			<u>7,160</u>
NET ASSETS			<u><u>31,709</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>31,609</u>
SHAREHOLDERS' FUNDS			<u><u>31,709</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 6 March 2008 and were signed by



J R Pease - Director

The notes form part of these abbreviated accounts

SJD ASSOCIATES (UK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 12 DECEMBER 2006 TO 31 DECEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	27,786
At 31 December 2007	27,786
DEPRECIATION	
Charge for period	2,507
At 31 December 2007	2,507
NET BOOK VALUE	
At 31 December 2007	25,279

SJD ASSOCIATES (UK) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 12 DECEMBER 2006 TO 31 DECEMBER 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>

4 RELATED PARTY DISCLOSURES

As detailed in the directors' report, the company is controlled by Mr J Peace, as the director of the company. The following is a summary of the directors' transactions with the company during the year:

Mr J Peace	£
Balance due from the company as at 31 December 2007	391