

**SJP MECHANICAL SERVICES LIMITED**

**Company Registration Number:  
06102717 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

---

# **SJP MECHANICAL SERVICES LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Mr SJ Pendle Mrs CJ Pendle
<b>Company secretary:</b>	Mrs CJ Pendle
<b>Registered office:</b>	Oldhurst House South Street Woodhurst Huntingdon Cambs PE28 3BW
<b>Company Registration Number:</b>	06102717 (England and Wales)

---

# SJP MECHANICAL SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	6	2,410	3,396
Tangible assets:	7	25,511	7,361
<b>Total fixed assets:</b>		<u>27,921</u>	<u>10,757</u>
<b>Current assets</b>			
Stocks:		40,578	69,154
Debtors:	9	301,109	397,349
Cash at bank and in hand:		13,801	79,656
<b>Total current assets:</b>		<u>355,488</u>	<u>546,159</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	10	203,390	196,105
<b>Net current assets (liabilities):</b>		<u>152,098</u>	<u>350,054</u>
<b>Total assets less current liabilities:</b>		180,019	360,811
Creditors: amounts falling due after more than one year:	11	10,389	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>169,630</u></u>	<u><u>360,811</u></u>

The notes form part of these financial statements

---

# SJP MECHANICAL SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	12	100	100
Profit and Loss account:		169,530	360,711
<b>Total shareholders funds:</b>		<u>169,630</u>	<u>360,811</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 August 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr SJ Pendle

Status: Director

Name: Mrs CJ Pendle

Status: Director

The notes form part of these financial statements

---

# **SJP MECHANICAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover is recognised and credited to the company profit and Loss Account on the date the invoice for work completed and agreed is raised Costs associated with these sales are also recognised at the same time

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of the fixed assets over their expected useful lives The principal annual rates used are as follows Motor vehicles twenty five percent straight line basis Plant and equipment twenty percent straight line basis

#### **Intangible fixed assets amortisation policy**

Amortisation is calculated so as to write off the cost of intangible fixed assets over their useful lives The principal annual rates used are as follows Website development thirty three and one third percent straight line basis Leasehold improvements ten percent straight line basis

---

# **SJP MECHANICAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **6. Intangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2010:	4,382
	<u><b>4,382</b></u>
<b>Amortisation</b>	<b>£</b>
At 01st April 2010:	986
Provided during the period:	986
At 31st March 2011:	<u><b>1,972</b></u>
<b>Net book value</b>	<b>£</b>
At 31st March 2011:	<u><b>2,410</b></u>
At 31st March 2010:	<u><b>3,396</b></u>

---

# **SJP MECHANICAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **7. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2010:	11,801
Additions:	21,495
At 31st March 2011:	33,296
<b>Depreciation</b>	
At 01st April 2010:	4,440
Charge for year:	3,345
At 31st March 2011:	7,785
<b>Net book value</b>	
At 31st March 2011:	25,511
At 31st March 2010:	7,361

---

# **SJP MECHANICAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **9. Debtors**

Trade debtors at the year end amounted to three hundred and one thousand one hundred and nine pounds

---



# **SJP MECHANICAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **10. Creditors: amounts falling due within one year**

Trade creditors at the year end date amounted to twenty three thousand nine hundred and eighty five pounds The bank overdraft is secured by a personal guarantee from Mr SJ and Mrs CJ Pendle

---

# **SJP MECHANICAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **11. Creditors: amounts falling due after more than one year**

HP creditor balance due after more than one year totalled ten thousand three hundred and eighty nine pounds at the year end date

---

# **SJP MECHANICAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **12. Called up share capital**

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

---

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.