

SJ PROPERTIES (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

Company Registration No. 06374523 (England and Wales)



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SJ PROPERTIES (UK) LIMITED

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SJ PROPERTIES (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Cash at bank and in hand		275,313		3,542,237	
Creditors: amounts falling due within one year		(6,007)		(3,269,645)	
Total assets less current liabilities			269,306		272,592
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			269,206		272,492
Shareholders' funds			269,306		272,592

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime within Part15 of the Companies Act 2006.

Approved by the Board for issue on 11-7-16



Mr S J Mahalla
Director

Company Registration No. 06374523

SJ PROPERTIES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

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 represents income receivable from the principal activity of the company being that of an investment holding company, including dealing with interest bearing investments.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
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