

Registered Number 06681458

SJ&K Consulting Limited

Abbreviated Accounts

31 August 2015

SJ&K Consulting Limited

Registered Number 06681458

Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		2,293	1,310
		<u>2,293</u>	<u>1,310</u>
Current assets			
Stocks		15,000	0
Debtors		1,541	13,121
Cash at bank and in hand		99,676	16,104
Total current assets		<u>116,217</u>	<u>29,225</u>
Creditors: amounts falling due within one year		(27,789)	(13,961)
Net current assets (liabilities)		88,428	15,264
Total assets less current liabilities		<u>90,721</u>	<u>16,574</u>
Total net assets (liabilities)		<u>90,721</u>	<u>16,574</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		90,720	16,573

Shareholders funds

90,721

16,574

- a. For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 May 2016

And signed on their behalf by:

Mr S Johnson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2015

1 Accounting policies

Basis of accounting

The financial statements 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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Work in progress

Work in progress is valued at the lower of cost and net realisable value. Long term work in progress on service contracts extending beyond one accounting period is valued at net realisable value only where the right to consideration arises during the accounting period.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment 25% Reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 September 2014	3,054	3,054
Additions	1,747	1,747
At 31 August 2015	<u>4,801</u>	<u>4,801</u>
Depreciation		
At 01 September 2014	1,744	1,744
Charge for year	764	764
At 31 August 2015	<u>2,508</u>	<u>2,508</u>

Net Book Value

At 31 August 2015	2,293	2,293
At 31 August 2014	<u>1,310</u>	<u>1,310</u>

3 Creditors: amounts falling due after more than one year**4 Share capital**

	2015	2014
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1