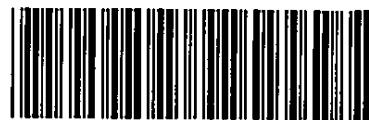


REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2013
FOR
S J CAD LIMITED

S D Whiting & Co
76, Ouseley Road
Wraysbury
Staines
Middlesex
TW19 5JH

FRIDAY



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COMPANIES HOUSE

S J CAD LIMITED

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for the Year Ended 30 April 2013

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S J CAD LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2013

DIRECTOR: Ms S James

SECRETARY: Miss T James

REGISTERED OFFICE 65, Gloucester Road
Staines
Middlesex
TW18 4TY

REGISTERED NUMBER: 06882119 (England and Wales)

ACCOUNTANTS: S D Whiting & Co
76, Ouseley Road
Wraysbury
Staines
Middlesex
TW19 5JH

S J CAD LIMITED

REPORT OF THE DIRECTOR
for the Year Ended 30 April 2013

The director presents her report with the financial statements of the company for the year ended 30 April 2013

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of architectural drawing providers

DIVIDENDS

An interim dividend of £220 per share was paid on 30 April 2013. The director recommends that no final dividend be paid

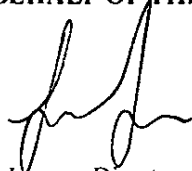
The total distribution of dividends for the year ended 30 April 2013 will be £22,000

DIRECTOR

Ms S James held office during the whole of the period from 1 May 2012 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'S James', written over a horizontal line.

Ms S James - Director

15 August 2013

S J CAD LIMITED

PROFIT AND LOSS ACCOUNT
for the Year Ended 30 April 2013

	Notes	30.4.13 £	30.4.12 £
TURNOVER		50,780	58,337
Administrative expenses		<u>21,569</u>	<u>23,091</u>
OPERATING PROFIT	2	29,211	35,246
Interest receivable and similar income		<u>117</u>	<u>167</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		29,328	35,413
Tax on profit on ordinary activities	3	<u>5,919</u>	<u>7,128</u>
PROFIT FOR THE FINANCIAL YEAR		<u>23,409</u>	<u>28,285</u>

The notes form part of these financial statements

BALANCE SHEET

30 April 2013

	Notes	30.4.13 £	£	30 4 12 £	£
FIXED ASSETS					
Tangible assets	5		-		370
CURRENT ASSETS					
Debtors	6	1,120		3,317	
Cash at bank		22,332		27,474	
		23,452		30,791	
CREDITORS					
Amounts falling due within one year	7	18,134		27,252	
NET CURRENT ASSETS			5,318		3,539
TOTAL ASSETS LESS CURRENT LIABILITIES			5,318		3,909
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account	9		5,218		3,809
SHAREHOLDERS' FUNDS			5,318		3,909

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

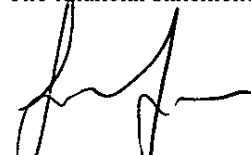
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 15 August 2013 and were signed by



Ms S James - Director

The notes form part of these financial statements

S J CAD LIMITED

NOTES TO THE FINANCIAL STATEMENTS

for the Year Ended 30 April 2013

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 April 2008)

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

Plant and machinery etc - 25% on cost

Deferred tax

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

2 OPERATING PROFIT

The operating profit is stated after charging

	30.4.13	30 4 12
	£	£
Depreciation - owned assets	370	370
	<u> </u>	<u> </u>
Director's remuneration and other benefits etc	7,493	7,102
	<u> </u>	<u> </u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	30.4.13	30 4 12
	£	£
Current tax		
UK corporation tax	5,919	7,128
	<u> </u>	<u> </u>
Tax on profit on ordinary activities	5,919	7,128
	<u> </u>	<u> </u>

UK corporation tax has been charged at 20% (2012 - 20%)

4 DIVIDENDS

	30.4.13	30 4 12
	£	£
Ordinary shares of £1 each		
Interim	22,000	25,000
	<u> </u>	<u> </u>

S J CAD LIMITED**NOTES TO THE FINANCIAL STATEMENTS - continued**
for the Year Ended 30 April 2013**5 TANGIBLE FIXED ASSETS****Computer
equipment
£****COST**At 1 May 2012
and 30 April 2013**1,480****DEPRECIATION**At 1 May 2012
Charge for year**1,110
370**

At 30 April 2013

1,480**NET BOOK VALUE**

At 30 April 2013

-

At 30 April 2012

370**6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR****30.4.13
£****30.4.12
£**

Trade debtors

1,120**3,317****7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR****30.4.13
£****30.4.12
£**Taxation and social security
Other creditors**5,919
12,215****7,128
20,124****18,134****27,252****8 CALLED UP SHARE CAPITAL**Allotted, issued and fully paid
Number ClassNominal
value
£1**30.4.13
£****30.4.12
£**

100 Ordinary

100**100****9 RESERVES****Profit
and loss
account
£**At 1 May 2012
Profit for the year
Dividends**3,809
23,409
(22,000)**

At 30 April 2013

5,218

S J CAD LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
S J CAD LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

S. D. Whiting & Co.

S D Whiting & Co
76, Ouseley Road
Wraysbury
Staines
Middlesex
TW19 5JH

15 August 2013