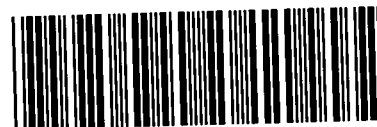


REGISTERED NUMBER: 07685291 (England and Wales)

SBJB CONSULTING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

THURSDAY



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COMPANIES HOUSE

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for the year ended 30 June 2014

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SBJB CONSULTING LIMITED

COMPANY INFORMATION
for the year ended 30 June 2014

DIRECTORS:

J Q Bessler
Mrs S E Bessler

REGISTERED OFFICE:

23 Holmesdale Road
Teddington
Middlesex
TW11 9LJ

REGISTERED NUMBER:

07685291 (England and Wales)

ABBREVIATED BALANCE SHEET

30 June 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,964	2,714
CURRENT ASSETS			
Cash at bank		6,095	44,098
CREDITORS			
Amounts falling due within one year		(1,997)	(26,218)
NET CURRENT ASSETS		<u>4,098</u>	<u>17,880</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,062</u>	<u>20,594</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		6,057	20,589
SHAREHOLDERS' FUNDS		<u>6,062</u>	<u>20,594</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19th December 2014 and were signed on its behalf by:

J Q Bessler - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2014

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 - 20% 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 where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	
and 30 June 2014	3,754
DEPRECIATION	
At 1 July 2013	1,040
Charge for year	750
At 30 June 2014	1,790
NET BOOK VALUE	
At 30 June 2014	1,964
At 30 June 2013	2,714

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £	2013 £
5	Ordinary		-	-