

**SJJ SERVICES SHEFFIELD LTD**

**Company Registration Number:  
08142159 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2013**

**End date: 31st October 2014**

SUBMITTED

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# **SJJ SERVICES SHEFFIELD LTD**

## **Company Information for the Period Ended 31st October 2014**

<b>Director:</b>	Mr S Jones
<b>Company secretary:</b>	Mrs L Jones
<b>Registered office:</b>	79 Charlton Drive High Green Sheffield South Yorkshire S35 3PA
<b>Company Registration Number:</b>	08142159 (England and Wales)

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# SJJ SERVICES SHEFFIELD LTD

## Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:		5,742	8,092
Cash at bank and in hand:		152	1,495
<b>Total current assets:</b>		<u>5,894</u>	<u>9,587</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,127	3,743
<b>Net current assets (liabilities):</b>		<u>2,767</u>	<u>5,844</u>
<b>Total assets less current liabilities:</b>		<u>2,767</u>	<u>5,844</u>
<b>Total net assets (liabilities):</b>		<u><u>2,767</u></u>	<u><u>5,844</u></u>

The notes form part of these financial statements

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# **SJJ SERVICES SHEFFIELD LTD**

## **Abbreviated Balance sheet As at 31st October 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		2,766	5,843
<b>Total shareholders funds:</b>		<u>2,767</u>	<u>5,844</u>

For the year ending 31 October 2014 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 12 July 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr S Jones

Status: Director

The notes form part of these financial statements

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# **SJJ SERVICES SHEFFIELD LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2014**

### **1. Accounting policies**

#### **Basis of measurement and 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).

#### **Turnover policy**

The turnover shown in the Profit and Loss Account represents revenue earned during the period inclusive of VAT.

#### **Other accounting policies**

VAT was paid at the Flat rate of 14.5%.

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# **SJJ SERVICES SHEFFIELD LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2014**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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