

**Registered Number 08563050**

**SGJ Consultancy Limited**

**Abbreviated Accounts**

**30 June 2016**

## Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>	2		
Tangible		0	253
		<u>0</u>	<u>253</u>
<b>Current assets</b>			
Stocks		3,878	821
Debtors		36,181	5,009
Cash at bank and in hand		19,158	22,051
Total current assets		<u>59,217</u>	<u>27,881</u>
<b>Creditors: amounts falling due within one year</b>		(20,838)	(17,133)
<b>Net current assets (liabilities)</b>		38,379	10,748
<b>Total assets less current liabilities</b>		<u>38,379</u>	<u>11,001</u>
<b>Total net assets (liabilities)</b>		<u>38,379</u>	<u>11,001</u>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		38,369	10,991

**Shareholders funds**

38,379

11,001

- a. For the year ending 30 June 2016 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 09 February 2017

And signed on their behalf by:

**Mr S Jina, 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 30 June 2016

**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 January 2015).

**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.

**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                      0% Method for Equipment

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 July 2015	759	759
At 30 June 2016	759	759
<b>Depreciation</b>		
At 01 July 2015	506	506
Charge for year	253	253
At 30 June 2016	759	759
<b>Net Book Value</b>		
At 30 June 2016	0	0
At 30 June 2015	253	253

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
<b>Authorised share capital:</b>		
8 Ordinary of £1 each	8	8
2 Ordinary A of £1 each	2	2
<b>Allotted, called up and fully paid:</b>		
8 Ordinary of £1 each	8	8
2 Ordinary A of £1 each	2	2