

**SHJ-W2 Limited ABBREVIATED  
ACCOUNTS COVER**

**SHJ-W2 Limited**

**Company No. 08858802**

**Abbreviated Accounts**

**31 January 2016**



**SHJ-W2 Limited AUDIT REPORT  
UNQUALIFIED ABBREVIATED  
ACCOUNTS**

**Independent Auditor's Report to the member of SHJ-W2 Limited under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts, which comprise the abbreviated balance sheet and the related notes, together with the accounts of SHJ-W2 Limited for the year ended 31 January 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company's members, as a body, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company's members those matters we are required to state to them in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for the preparation of the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444 (3) of the Companies Act 2006 and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Senior Statutory Auditor  
For and on behalf of Wall & Co Limited  
Statutory Auditor, Accountants  
The White House  
19 Ash Street  
Ash  
Surrey  
GU12 6LD  
28 October 2016

**SHJ-W2 Limited ABBREVIATED  
BALANCE SHEET  
at 31 January 2016**

<b>Company No. 08858802</b>	<b>Notes</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Fixed assets</b>			
Tangible assets	2	402,436	402,436
		<u>402,436</u>	<u>402,436</u>
<b>Current assets</b>			
Debtors		3,500	3,500
		<u>3,500</u>	<u>3,500</u>
<b>Creditors: Amounts falling due within one year</b>		(397,572)	(412,259)
<b>Net current liabilities</b>		<u>(394,072)</u>	<u>(408,759)</u>
<b>Total assets less current liabilities</b>		8,364	(6,323)
<b>Net assets/(liabilities)</b>		<u>8,364</u>	<u>(6,323)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		8,264	(6,423)
<b>Shareholder's funds</b>		<u>8,364</u>	<u>(6,323)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 January 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 28 October 2016

And signed on its behalf by:

I.J. Desmond  
Director  
28 October 2016

**SHJ-W2 Limited NOTES TO THE  
ABBREVIATED ACCOUNTS  
for the year ended 31 January 2016**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

**Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Leasehold land and buildings      Not provided

**2 Fixed assets**

	<b>Tangible fixed assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or revaluation</b>		
At 1 February 2015	402,436	402,436
At 31 January 2016	<u>402,436</u>	<u>402,436</u>
<b>Net book values</b>		
At 31 January 2016	<u>402,436</u>	<u>402,436</u>
At 31 January 2015	<u>402,436</u>	<u>402,436</u>

**3 Share Capital**

	<b>Nominal</b>	<b>2016</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			<u>100</u>	<u>100</u>



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