

SJA ACCOUNTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30th JUNE 2000

Company Number 3776821 (England and Wales)



SJA ACCOUNTANTS LIMITED
Abbreviated Balance Sheet at 30th June 2000

	Notes	2000	
		£	£
Current assets			
Work in progress		1,687	
Debtors		3,284	
Cash at bank and in hand		<u>2,442</u>	
		7,413	
Creditors: amounts falling due within one year			<u>(14,728)</u>
Net current liabilities			(7,315)
Total assets less current liabilities			<u>(7,315)</u>
Net liabilities			<u><u>(7,315)</u></u>
Capital and reserves			
Called up share capital	2		30
Profit and loss account			(7,345)
Shareholders' funds			<u><u>(7,315)</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.249A(1) of the **Companies Act 1985**. Members have not required the company, under section 249B(2), to obtain an audit for the period ended 30th June 2000. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.221 of the **Companies Act 1985**, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th June 2000 and of its loss for the period then ended in accordance with the requirements of s.226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part V11 of the **Companies Act 1985** applicable to small companies were approved by the Board on 22nd March 2001 and signed on its behalf.



S.E. Haines
Director

The notes on page 2 form part of these financial statements.

SJA ACCOUNTANTS LIMITED

Notes to the abbreviated accounts for the period ended 30th June 2000

1 Accounting policies

1.1. Basis of preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover comprises the invoiced value of services supplied by the company, net of value added tax.

1.3. Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Costs include all direct costs and an appropriate proportion of fixed and variable overheads.

1.4. Pensions

During the year the company operated two non-contributory defined contribution schemes and the pension charge represents the amounts payable by the company to the funds in respect of the year. Contributions to one of the schemes ceased when a staff member left in November, 1999.

2 Share capital

	2000 £
Authorised	
ordinary shares of £1 each	100
'A' redeemable ordinary shares of £1 each	100
'B' redeemable ordinary shares of £1 each	100
'C' redeemable ordinary shares of £1 each	100
'D' redeemable ordinary shares of £1 each	100
'E' redeemable ordinary shares of £1 each	100
'F' redeemable ordinary shares of £1 each	100
'G' redeemable ordinary shares of £1 each	100
'H' redeemable ordinary shares of £1 each	100
Allotted, called up and fully paid	
30 ordinary shares of £1 each	30

During the period 30 ordinary shares of £1 each were allotted for £30.

The redeemable ordinary shares may be redeemed by the company at par having given no less than three months notice.

The redeemable ordinary shares do not entitle the holders to receive notice of or attend or vote at any general meeting of the company.