Registered number
04944321

SJM Enterprises Limited

Abbreviated Accounts

31 October 2012

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RM 29/11/2012 #97
COMPANIES HOUSE

SJM Enterprises Limited
Registered number: 04944321
Abbreviated Balance Sheet
as at 31 October 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		720		1,269
Current assets					
Debtors		9,408		4,740	
Cash at bank and in hand		20,866		23,241	
		30,274		27,981	
Creditors: amounts falling due within one year		(16,081)		(15,972)	
Net current assets			14,193		12,009
Total assets less current liabilities			14,913		13,278
Provisions for liabilities			(144)		(254)
Net assets			14,769		13,024
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			12,769		11,024
Shareholders' funds			14,769		13,024

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

JL Mason J L Mason
Director
Approved by the board on 21 November 2012

SJM Enterprises Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

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 April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment	25% reducing balance/33% straight line
Fixtures and fittings	25% reducing balance

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	6,164
Additions	425
At 31 October 2012	6,589
Depreciation	
At 1 November 2011	4,895
Charge for the year	974
At 31 October 2012	5,869
Net book value	
At 31 October 2012	720
At 31 October 2011	1,269

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	36,557	2,000	2,000