Registered Number 06331813

SJ DESIGN LTD

Abbreviated Accounts

31 August 2012

SJ DESIGN LTD **Registered Number 06331813**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	466	1,409
		466	1,409
Current assets			
Debtors	3	2,546	4,209
Cash at bank and in hand		7,294	5,267
		9,840	9,476
Creditors: amounts falling due within one year		(6,532)	(11,051)
Net current assets (liabilities)		3,308	(1,575)
Total assets less current liabilities		3,774	(166)
Total net assets (liabilities)		3,774	(166)
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		3,771	(169)
Shareholders' funds		3,774	(166)

- For the year ending 31 August 2012 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.

Approved by the Board on 30 May 2013

And signed on their behalf by:
S Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
50603

Tangible assets depreciation policy
25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	3,771
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	3,771
Depreciation	
At 1 September 2011	2,362
Charge for the year	943
On disposals	-
At 31 August 2012	3,305
Net book values	
At 31 August 2012	466
At 31 August 2011	1,409

3 Debtors

	2012 £	*2011* £
Debtors include the following amounts due after more than one year	2,548	4,209

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
3 Ordinary shares of £1 each	3	3

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