

Registered Number 06648708

SJ DESIGN'S (UK) LIMITED

Abbreviated Accounts

30 September 2009

SJ DESIGN'S (UK) LIMITED

Registered Number 06648708

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		<u>563</u>	-
Total fixed assets			<u>563</u>	
Current assets				
Debtors		22,642		
Cash at bank and in hand		7,232		
Total current assets		<u>29,874</u>	-	
Creditors: amounts falling due within one year		(10,600)		
Net current assets			19,274	
Total assets less current liabilities			<u>19,837</u>	-
Provisions for liabilities and charges			(118)	
Total net Assets (liabilities)			19,719	
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			<u>19,718</u>	-
Shareholders funds			<u>19,719</u>	-

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 March 2010

And signed on their behalf by:
S JOHNSON, 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 September
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	649
disposals	
revaluations	
transfers	
At 30 September 2009	<u>649</u>
Depreciation	
At	
Charge for year	86
on disposals	
At 30 September 2009	<u>86</u>
Net Book Value	
At	
At 30 September 2009	<u>563</u>

3 Share capital

	2009
	£
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1

4 Transactions with directors

Advances to director: S. Johnson had an interest free loan during the period. The maximum amount outstanding during the period was £24,633 and the amount owing at 30th September 2009 was £19,843