

Registered Number 06648708

SJ DESIGN'S (UK) LIMITED

Abbreviated Accounts

30 September 2010

SJ DESIGN'S (UK) LIMITED

Registered Number 06648708

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	434	563
Total fixed assets		434	563
Current assets			
Debtors		2,743	22,642
Cash at bank and in hand		2,993	7,232
Total current assets		5,736	29,874
Creditors: amounts falling due within one year		(3,390)	(10,600)
Net current assets		2,346	19,274
Total assets less current liabilities		2,780	19,837
Provisions for liabilities and charges		(91)	(118)
Total net Assets (liabilities)		2,689	19,719
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,688	19,718
Shareholders funds		2,689	19,719

- a. For the year ending 30 September 2010 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 16 June 2011

And signed on their behalf by:

S. Johnson, Director

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Notes to the abbreviated accounts

For the year ending 30
September 2010

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 30 September 2009	649
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>649</u>
Depreciation	
At 30 September 2009	86
Charge for year	129
on disposals	
At 30 September 2010	<u>215</u>
Net Book Value	
At 30 September 2009	563
At 30 September 2010	<u>434</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		

1 Ordinary of £1.00 each

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4 **Transactions with
directors**

Mr. S. Johnson, director, had an interest free loan during the year. The amount owing at 30th September 2010 was £1,189 (2009 - £19,843) and the maximum balance during the year was £22,505.