

Registered Number 06648708

SJ DESIGN'S (UK) LIMITED

Abbreviated Accounts

30 September 2011

SJ DESIGN'S (UK) LIMITED

Registered Number 06648708

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	305	434
Total fixed assets		305	434
Current assets			
Debtors		22,650	2,743
Cash at bank and in hand		1,332	2,993
Total current assets		<u>23,982</u>	<u>5,736</u>
Creditors: amounts falling due within one year		(7,632)	(3,390)
Net current assets		16,350	2,346
Total assets less current liabilities		<u>16,655</u>	<u>2,780</u>
Provisions for liabilities and charges		(61)	(91)
Total net Assets (liabilities)		16,594	2,689
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>16,593</u>	<u>2,688</u>
Shareholders funds		<u>16,594</u>	<u>2,689</u>

- a. For the year ending 30 September 2011 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 29 June 2012

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 2011

1 **Accounting policies**

These accounts are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 2010	649
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>649</u>
Depreciation	
At 30 September 2010	215
Charge for year	129
on disposals	
At 30 September 2011	<u>344</u>
Net Book Value	
At 30 September 2010	434
At 30 September 2011	<u>305</u>

3 **Share capital**

	2011	2010
	£	£
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**

S. Johnson, director, had an interest free loan during the year. The balance at 30th September 2011 was £21,552 (2010 - £1,189) and the maximum balance during the year was £22,863. S. Johnson received dividends totalling £10,000 (2010 - £23,500) from the company during the year.