

Registered Number 066470

SJ DESIGN'S (UK LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	795	305
		<u>795</u>	<u>305</u>
Current assets			
Debtors		16,809	22,650
Cash at bank and in hand		4,792	1,332
		<u>21,601</u>	<u>23,982</u>
Creditors: amounts falling due within one year		(9,963)	(7,632)
Net current assets (liabilities)		<u>11,638</u>	<u>16,350</u>
Total assets less current liabilities		<u>12,433</u>	<u>16,655</u>
Provisions for liabilities		(159)	(61)
Total net assets (liabilities)		<u>12,274</u>	<u>16,594</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,273	16,593
Shareholders' funds		<u>12,274</u>	<u>16,594</u>

- For the year ending 30 September 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 22 June 2013

And signed on their behalf by:

S. Johnson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% straight line

Other accounting policies**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	649
Additions	663
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>1,312</u>
Depreciation	
At 1 October 2011	344
Charge for the year	173
On disposals	-
At 30 September 2012	<u>517</u>
Net book values	
At 30 September 2012	<u>795</u>
At 30 September 2011	<u>305</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary share of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	S. Johnson
Description of the transaction:	Director's loan
Balance at 1 October 2011:	£ 21,552
Advances or credits made:	£ 40,750
Advances or credits repaid:	£ 46,803
Balance at 30 September 2012:	<u>£ 15,499</u>

Dividends totalling £31,000 were paid to S. Johnson during the year.

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