

Registered Number 06648708

SJ DESIGN'S (UK) LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	420	602
		<u>420</u>	<u>602</u>
Current assets			
Debtors		18,379	32,096
Cash at bank and in hand		7,965	4,844
		<u>26,344</u>	<u>36,940</u>
Creditors: amounts falling due within one year		(11,660)	(12,096)
Net current assets (liabilities)		<u>14,684</u>	<u>24,844</u>
Total assets less current liabilities		<u>15,104</u>	<u>25,446</u>
Provisions for liabilities		(84)	(121)
Total net assets (liabilities)		<u>15,020</u>	<u>25,325</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		15,019	25,324
Shareholders' funds		<u>15,020</u>	<u>25,325</u>

- For the year ending 30 September 2015 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 17 June 2016

And signed on their behalf by:

S. Johnson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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 2014	1,564
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>1,564</u>
Depreciation	
At 1 October 2014	962
Charge for the year	182
On disposals	-
At 30 September 2015	<u>1,144</u>
Net book values	
At 30 September 2015	<u><u>420</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1 Ordinary shares 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 2014:	£ 30,567
Advances or credits made:	£ 32,075
Advances or credits repaid:	£ 45,511
Balance at 30 September 2015:	<u>£ 17,131</u>

The maximum outstanding balance during the year was £38,038.

Dividends totalling £40,000 were paid to S. Johnson during the year.

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