REGISTERED NUMBER: 07234607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

SJM Electro-Solutions Limited

Contents of the Abbreviated Accounts for the Year Ended 30 April 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SJM Electro-Solutions Limited

Company Information
for the Year Ended 30 April 2015

DIRECTORS:	S J Mosey D A Mosey
REGISTERED OFFICE:	75 Springfield Road Chelmsford Essex CM2 6JB
REGISTERED NUMBER:	07234607 (England and Wales)
ACCOUNTANTS:	NSO Associates LLP 75 Springfield Road Chelmsford Essex CM2 6JB

SJM Electro-Solutions Limited (Registered number: 07234607)

Abbreviated Balance Sheet
30 April 2015

30.4.14 £	£		Notes	30.4.15 £	£
		FIXED ASSETS			
387		Tangible assets	2		301
		CURRENT ASSETS			
	21,765	Debtors		72,784	
	88,034	Cash at bank		91,127	
	109,799			163,911	
		CREDITORS			
	17,896	Amounts falling due within one year		56,387	
91,903		**NET CURRENT ASSETS**			107,524
92,290		**TOTAL ASSETS LESS CURRENT LIABILITIES**			107,825
77		**PROVISIONS FOR LIABILITIES**			60
92,213		**NET ASSETS**			107,765
		CAPITAL AND RESERVES			
100		Called up share capital	3		100
92,113		Profit and loss account			107,665
92,213		**SHAREHOLDERS' FUNDS**			107,765

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 December 2015 and were signed on its behalf by:

S J Mosey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	3,219
Additions	451
At 30 April 2015	3,670
DEPRECIATION	
At 1 May 2014	2,832
Charge for year	537
At 30 April 2015	3,369
NET BOOK VALUE	
At 30 April 2015	301
At 30 April 2014	387

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1.00	100	100

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 1072 of the Companies Act 2006.