Registered number
07782844

SJH EDITORIAL SERVICES LTD

Abbreviated Accounts

30 September 2012

SJH EDITORIAL SERVICES LTD

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of SJH EDITORIAL SERVICES LTD for the period ended 30 September 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of SJH EDITORIAL SERVICES LTD for the period ended 30 September 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Accounting Help Ltd
Chartered Accountants
Grove House
2 Orange Street
LONDON
WC2H 7DF

12 June 2013

SJH EDITORIAL SERVICES LTD

Registered number: 07782844

Abbreviated Balance Sheet

as at 30 September 2012

	Notes		2012
			£
Fixed assets			
Intangible assets	2		10,500
Current assets			
Debtors		1,564	
Cash at bank and in hand		948	
		2,512	
Creditors: amounts falling due within one year		(12,704)	
Net current liabilities			(10,192)
Net assets			308
Capital and reserves			
Called up share capital	3		1
Profit and loss account			307
Shareholder's funds			308

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sally J Hall

Director

Approved by the board on 12 June 2013

SJH EDITORIAL SERVICES LTD

Notes to the Abbreviated Accounts

for the period ended 30 September 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Going concern

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate.

2 Intangible fixed assets

	£
Cost	
Additions	10,500
At 30 September 2012	10,500
Amortisation	
At 30 September 2012	-
Net book value	
At 30 September 2012	10,500

3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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.