

Registered number
09345310

SJH Digital Ltd

Abbreviated Accounts

31 December 2015

SJH Digital Ltd**Registered number:** 09345310**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £
Fixed assets		
Tangible assets	2	695
Current assets		
Debtors		3,432
Cash at bank and in hand		8,276
		11,708
Creditors: amounts falling due within one year		(8,992)
Net current assets		2,716
Net assets		3,411
Capital and reserves		
Called up share capital	3	1
Profit and loss account		3,410
Shareholder's funds		3,411

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 his 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.

S Howland

Director

Approved by the board on 5 February 2016

Notes to the Abbreviated Accounts for the year ended 31 December 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	33.33% straight line
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£

Additions	1,042
At 31 December 2015	<u>1,042</u>

Charge for the year	347
At 31 December 2015	<u>347</u>

At 31 December 2015 695

Nominal value	2015 Number	2015 £
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Ordinary shares	£1 each	1	1
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