Registered Number SC236444

SJT Engineering Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
3 Prospect Place
Westhill
Aberdeenshire
AB32 6SY

Reporting Accountants:
Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

SJT Engineering Limited **Registered Number SC236444**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		7,718		10,503	
Cash at bank and in hand		55,647		79,347	
Total current assets		63,365		89,850	
Creditors: amounts falling due within one year		(13,622)		(19,779)	
Net current assets (liabilities)			49,743		70,071
Total assets less current liabilities			49,743		70,071
Total net assets (liabilities)			49,743		70,071
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			49,742		70,070
Shareholders funds			49,743		70,071

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:
S J Tomkins, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 of services, excluding value added tax.

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 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1