REGISTERED NUMBER: SC379732 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

SJSG CONSULTANTS LTD

WEDNESDAY

S2076FVF

SCT 16/01/2013 #348

COMPANIES HOUSE

SJSG CONSULTANTS LTD (REGISTERED NUMBER: SC379732)

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FOR THE YEAR ENDED 30 June 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 June 2012

DIRECTOR:	Miss J McKenzie
REGISTERED OFFICE:	48 Queens Road Aberdeen AB15 4YE
REGISTERED NUMBER:	SC379732 (Scotland)
ACCOUNTANTS:	Henderson Loggie Chartered Accountants 48 Queens Road Aberdeen AB15 4YE

SJSG CONSULTANTS LTD (REGISTERED NUMBER: SC379732)

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		1,793		458
CURRENT ASSETS					
Debtors		13,680		19,262	
Cash at bank		39,196		3,294	
		52,876		22,556	
CREDITORS					
Amounts falling due within one year		32,153		22,913	
NET CURRENT ASSETS/(LIABILITIES)			20,723		(357)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,516		101
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			22,514		99
SHAREHOLDERS' FUNDS			22,516		101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 23-12-12 and were signed by:

JMcKenzie

Miss J McKenzie - Director

The notes form part of these abbreviated accounts

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.

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

Computer equipment - Straight line over 3 years

Taxation
The tax expense represents the sum of the corporation tax charge for the year.

The tax currently payable is based on taxable profit for the year. The company's liability for current tax is calculated using the tax rates that have been enacted or substantively enacted by the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	687
Additions	2,346
At 30 June 2012	3,033
DEPRECIATION	
At 1 July 2011	229
Charge for year	1,011
At 30 June 2012	1,240
NET BOOK VALUE	
At 30 June 2012	1,793
At 30 June 2011	458

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 30 June 2012 and the period ended 30 June 2011:

	30.6.12 £	30.6.11 £
Miss J McKenzie		
Balance outstanding at start of year	1,113	-
Amounts advanced	-	1,113
Amounts repaid	(1,113)	-
Balance outstanding at end of year	-	1,113