Company Registration No. SC379732 (Scotland)

SJSG Consultants Ltd.

Abbreviated financial statements

for the year ended 30 June 2016

SJSG Consultants Ltd.

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SJSG Consultants Ltd.

Abbreviated balance sheet

as at 30 June 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		**1,394**		282
Current assets					
Debtors		**13,997**		26,086	
Cash at bank and in hand		**27,414**		26,074	
		41,411		52,160	
Creditors: amounts falling due within one year		**(42,753)**		(33,279)	
Net current (liabilities)/assets			**(1,342)**		18,881
Total assets less current liabilities			**52**		19,163
Capital and reserves					
Called up share capital	3		**2**		2
Profit and loss account			**50**		19,161
Shareholders' funds			**52**		19,163

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 January 2017

Mrs J McKinney
Director

Company Registration No. SC379732

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis. The director has reviewed the company's current contracts, future potential opportunities and liabilities likely to arise in the next 12 months and has deemed the going concern basis to be appropriate in the preparation of these accounts.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	Straight line over 3 years
Fixtures, fittings & equipment	25% on reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Pensions

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.

1.7 Taxation

The tax expense represents 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 **Fixed assets**

	Tangible assets
	£
Cost	
At 1 July 2015	**2,885**
Additions	**1,927**
Disposals	**(529)**
At 30 June 2016	**4,283**
Depreciation	
At 1 July 2015	**2,603**
On disposals	**(390)**
Charge for the year	**676**
At 30 June 2016	**2,889**
Net book value	
At 30 June 2016	**1,394**
At 30 June 2015	282

3 **Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	**2**	2

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