REGISTERED NUMBER: SC404103 (Scotland)

Abbreviated Accounts

for the period

25 July 2011 to 31 July 2012

for

S J Power Engineering Ltd

THURSDAY

S1ZS6ADK

SCT 10/01/2013 #514

COMPANIES HOUSE

Michael Robb
(Accountancy & Taxation Services) Ltd
Kirkton Cottage
Wellington Road
Aberdeen
AB12 3JB

S J Power Engineering Ltd

Contents of the Abbreviated Accounts
for the period 25 July 2011 to 31 July 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

S J Power Engineering Ltd

Company Information
for the period 25 July 2011 to 31 July 2012

DIRECTOR:	Mr S Jackson
SECRETARY:	
REGISTERED OFFICE:	62c Ashvale Place Aberdeen AB10 6QB
REGISTERED NUMBER:	SC404103 (Scotland)
ACCOUNTANTS:	Michael Robb (Acc. & Tax. Services) Ltd Kirkton Cottage Wellington Road Aberdeen Grampian AB12 3JB
BANKERS:	Clydesdale Bank plc Riverside Branch North Esplanade West Aberdeen AB11 5RJ

S J Power Engineering Ltd

Abbreviated Balance Sheet
31 July 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**320**
CURRENT ASSETS			
Debtors		**972**	
Cash at bank		**50,238**	
		51,210	
CREDITORS			
Amounts falling due within one year		**21,065**	
NET CURRENT ASSETS			**30,145**
TOTAL ASSETS LESS CURRENT LIABILITIES			**30,465**
CAPITAL AND RESERVES			
Called up share capital	3		**1**
Profit and loss account			**30,464**
SHAREHOLDERS' FUNDS			**30,465**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 26 November 2012 and were signed by:

Mr S Jackson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the period 25 July 2011 to 31 July 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.

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 - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**430**
At 31 July 2012	**430**
DEPRECIATION	
Charge for period	**110**
At 31 July 2012	**110**
NET BOOK VALUE	
At 31 July 2012	**320**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	**1**