ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 1 AUGUST 2011 TO 31 OCTOBER 2012

FOR

SJD (BIRMINGHAM) LIMITED

SJD (Birmingham) Limited Ground Floor 8 Emmanuel Court 10 Mill Street Sutton Coldfield West Midlands B72 1TJ

SJD (BIRMINGHAM) LIMITED (REGISTERED NUMBER: 04247847)

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 AUGUST 2011 TO 31 OCTOBER 2012

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

SJD (BIRMINGHAM) LIMITED

COMPANY INFORMATION FOR THE PERIOD 1 AUGUST 2011 TO 31 OCTOBER 2012

DIRECTOR:	S J Dolan
SECRETARY:	
REGISTERED OFFICE:	Ground Floor 8 Emmanuel Court 10 Mill Street Sutton Coldfield West Midlands B72 1TJ
REGISTERED NUMBER:	04247847 (England and Wales)
ACCOUNTANTS:	SJD (Birmingham) Limited Ground Floor 8 Emmanuel Court 10 Mill Street Sutton Coldfield West Midlands B72 1TJ

SJD (BIRMINGHAM) LIMITED (REGISTERED NUMBER: 04247847)

ABBREVIATED BALANCE SHEET 31 OCTOBER 2012

	31.10.12		31.7.11		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		20,112		11,172
CURRENT ASSETS					
Debtors		435,089		70,248	
Cash at bank and in hand		41,867		530,486	
		476,956		600,734	
CREDITORS					
Amounts falling due within one year		185,433_		203,175	
NET CURRENT ASSETS			291,523		397,559
TOTAL ASSETS LESS CURRENT					
LIABILITIES			311,635		408,731
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			311,535		408,631
SHAREHOLDERS' FUNDS			<u>311,635</u>		408,731

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 preparing financial statements which give a true and fair view of the state of affairs of the company as
- (b) 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 30 July 2013 and were signed by:

S J Dolan - Director

SJD (BIRMINGHAM) LIMITED (REGISTERED NUMBER: 04247847)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 AUGUST 2011 TO 31 OCTOBER 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 goods, 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.

Plant and machinery etc

- 33% on cost, 15% on cost and 10% 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.

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2011	17,053
Additions	22,181
Disposals	(9,021)
At 31 October 2012	30,213
DEPRECIATION	
At 1 August 2011	5,881
Charge for period	6,567
Eliminated on disposal	(2,347)
At 31 October 2012	10,101
NET BOOK VALUE	
At 31 October 2012	20,112
At 31 July 2011	11,172
·	

3. CALLED UP SHARE CAPITAL

Allotted,	issued	and	fully	paid:
-----------	--------	-----	-------	-------

motica, issued at	ia rany para.			
Number:	Class:	Nominal	31.10.12	31.7.11
		value:	£	£
1,000	Ordinary	1	<u> 100</u>	<u> 100</u>

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 1072 of the Companies Act 2006.