

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

**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

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2012**

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

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 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.
- (b)

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

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.12	31.7.11
			£	£
1,000	Ordinary	1	100	100

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.