

Registration number 05420117

SJ Associates Limited
Abbreviated accounts
for the year ended 31 July 2015

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SJ Associates Limited

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SJ Associates Limited

**Abbreviated balance sheet
as at 31 July 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		7,124		4,831
			<u>7,125</u>		<u>4,832</u>
Current assets					
Stocks		4,656		4,193	
Debtors		104,989		100,515	
Cash at bank and in hand		6,241		13,738	
		<u>115,886</u>		<u>118,446</u>	
Creditors: amounts falling due within one year		<u>(48,309)</u>		<u>(51,212)</u>	
Net current assets			<u>67,577</u>		<u>67,234</u>
Total assets less current liabilities			74,702		72,066
Creditors: amounts falling due after more than one year			<u>(11,318)</u>		<u>(20,833)</u>
Net assets			<u>63,384</u>		<u>51,233</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			63,284		51,133
Shareholders' funds			<u>63,384</u>		<u>51,233</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

SJ Associates Limited

Abbreviated balance sheet (continued)

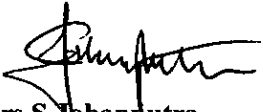
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2015**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2015 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 March 2016 and signed on its behalf by



Mrs S Jobanputra
Director

Registration number 05420117

3 March 2016

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 July 2015**

1.1. Accounting convention

1.2. Turnover

1.3. Goodwill

1.5. Stock and work in progress

2. Fixed assets

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**Notes to the abbreviated financial statements
for the year ended 31 July 2015**

continued

3. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>