

Registration number 05420117

SJ Associates Limited

Abbreviated accounts

for the year ended 31 July 2016

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SJ Associates Limited

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SJ Associates Limited

**Abbreviated balance sheet
as at 31 July 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		6,058		7,124
			<u>6,059</u>		<u>7,125</u>
Current assets					
Stocks		5,300		4,656	
Debtors		92,462		104,989	
Cash at bank and in hand		13,743		6,241	
		<u>111,505</u>		<u>115,886</u>	
Creditors: amounts falling due within one year		<u>(49,087)</u>		<u>(48,309)</u>	
Net current assets			<u>62,418</u>		<u>67,577</u>
Total assets less current liabilities			68,477		74,702
Creditors: amounts falling due after more than one year			<u>(1,318)</u>		<u>(11,318)</u>
Net assets			<u>67,159</u>		<u>63,384</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			67,059		63,284
Shareholders' funds			<u>67,159</u>		<u>63,384</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)

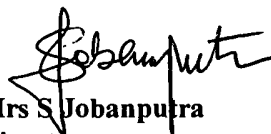
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2016**

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 2016 ; 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 and signed on its behalf by


Mrs S Jobanputra
Director

Registration number 05420117

11 April 2017

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

SJ Associates Limited

Notes to the abbreviated financial statements for the year ended 31 July 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% on reducing balance

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2015	188,623	20,324	208,947
Additions	-	953	953
At 31 July 2016	188,623	21,277	209,900
Depreciation and Provision for diminution in value			
At 1 August 2015	188,622	13,200	201,822
Charge for year	-	2,019	2,019
At 31 July 2016	188,622	15,219	203,841
Net book values			
At 31 July 2016	1	6,058	6,059
At 31 July 2015	1	7,124	7,125

SJ Associates Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2016**

..... continued

3. Share capital	2016 £	2015 £
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>