

Registered Number 05819301

SJK PLANT LIMITED

Abbreviated Accounts

31 May 2012

SJK PLANT LIMITED

Registered Number 05819301

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	-	156,882
Total fixed assets			156,882
Current assets			
Debtors		78,725	59,005
Cash at bank and in hand		17,574	47,573
Total current assets		96,299	106,578
Creditors: amounts falling due within one year			(91,895)
Net current assets		96,299	14,683
Total assets less current liabilities		96,299	171,565
Creditors: amounts falling due after one year			(32,756)
Total net Assets (liabilities)		96,299	138,809
Capital and reserves			
Called up share capital		100	100
Profit and loss account		96,199	138,709
Shareholders funds		96,299	138,809

- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 September 2012

And signed on their behalf by:

MR STEVE FRADLEY, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 Accounting policies

The accounts 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 the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2011	249,367
additions	
disposals	(249,367)
revaluations	
transfers	—
At 31 May 2012	<u>0</u>
Depreciation	
At 31 May 2011	92,485
Charge for year	
on disposals	(92,485)
At 31 May 2012	<u>0</u>
Net Book Value	
At 31 May 2011	156,882
At 31 May 2012	<u>—</u>