

REGISTERED NUMBER: 6230325

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2008
FOR
S J F CREATIVE LIMITED

MONDAY



A4MAK5HG

A01

08/12/2008

226

COMPANIES HOUSE

S J F CREATIVE LIMITED

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

S J F CREATIVE LIMITED

COMPANY INFORMATION

DIRECTOR:	P Oldfield
SECRETARY:	Mrs D Oldfield
REGISTERED OFFICE:	20 Charlwood Place West Street Reigate Surrey RH2 9BA
REGISTERED NUMBER:	6230325
ACCOUNTANTS:	Gardiner & Co 20 Charlwood Place West Street Reigate Surrey RH2 9BA

S J F CREATIVE LIMITED
ABBREVIATED BALANCE SHEET
As at 30 April 2008

	Notes	£	£
FIXED ASSETS:			
Tangible Assets	2		2925
CURRENT ASSETS:			
Cash at Bank and in Hand		843	
		<hr/>	
CREDITORS: Amounts falling due within one year		3697	
		<hr/>	
NET CURRENT LIABILITIES:			(2854)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:			71
			<hr/>
CAPITAL AND RESERVES:			
Called up Share Capital	3		2
Profit & Loss Account			69
			<hr/>
Shareholders' Funds			71
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 30 April 2008.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

S J F CREATIVE LIMITED

ABBREVIATED BALANCE SHEET
As at 30 April 2008

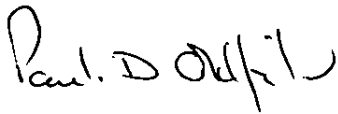
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the director, the company is entitled to the benefit of those exemptions as a small company.

In preparing the full financial statements, the director has taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The director has done so on the grounds that, in his opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:



M Hollis - Director

Approved by the Board on 2 December 2008

S J F CREATIVE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 30 April 2008

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 & Machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Plant & Machinery etc
	£
COST:	
Additions	3900
	—
As at 30.4.08	3900
	—
DEPRECIATION:	
Charge for year	975
	—
As at 30.4.08	975
	—
NET BOOK VALUE:	
As at 30.4.08	2925
	—

S J F CREATIVE LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the period ended 30 April 2008**

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal Value:	£
1000	Ordinary	£1	1000
Allotted, issued and fully paid:			
Number:	Class:	Nominal Value:	
100	Ordinary	£1	2