

REGISTERED NUMBER: 6230325

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2010
FOR
S J F CREATIVE LIMITED

WEDNESDAY



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COMPANIES HOUSE

S J F CREATIVE LIMITED

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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 2010

	Notes	£	2010	£	£	2009	£
FIXED ASSETS:							
Tangible Assets	2			2194			2194
CURRENT ASSETS:							
Cash at Bank and in Hand		2			228		
		<u> </u>			<u> </u>		
CREDITORS: Amounts falling due within one year							
		1961			2187		
		<u> </u>			<u> </u>		
NET CURRENT LIABILITIES:				(1959)			(1959)
				<u> </u>			<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES:				235			235
				<u> </u>			<u> </u>
CAPITAL AND RESERVES:							
Called up Share Capital	3			2			2
Profit & Loss Account				233			233
				<u> </u>			<u> </u>
Shareholders' Funds				235			235
				<u> </u>			<u> </u>

For the year ending 30 April 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

S J F CREATIVE LIMITED

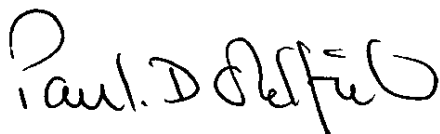
ABBREVIATED BALANCE SHEET
As at 30 April 2010

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'Paul D Oldfield', written in a cursive style.

P Oldfield - DIRECTOR

Approved by the Board on 24 January 2011

S J F CREATIVE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 30 April 2010

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	
As at 1 5 09	3900
	—
As at 30 4 10	3900
	—
DEPRECIATION:	
As at 1 5 09	1706
Charge for year	-
	—
As at 30 4 10	1706
	—
NET BOOK VALUE.	
As at 30 4 10	2194
	—
As at 30 4 09	2194
	—

S J F CREATIVE LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30 April 2010**

3 CALLED UP SHARE CAPITAL

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