

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

SMJ Technology Limited

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for the Year Ended 28 February 2016

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DIRECTORS:

M J Morgan
S A Smith

REGISTERED OFFICE:

40 Oxford Road
Worthing
West Sussex
BN11 1UT

REGISTERED NUMBER:

06512638 (England and Wales)

ACCOUNTANTS:

Hills & Peeks
Accountants, Business & Tax Advisers
40 Oxford Road
Worthing
West Sussex
BN11 1UT

BANKERS:

Natwest plc
5 Broad Street
Wokingham
Berkshire
RG40 1AX

Abbreviated Balance Sheet
28 February 2016

	Notes	28.2.16 £	28.2.15 £
CURRENT ASSETS			
Debtors		44	558
Cash at bank		<u>4,846</u>	<u>2,137</u>
		4,890	2,695
CREDITORS			
Amounts falling due within one year		<u>(35,378)</u>	<u>(32,675)</u>
NET CURRENT LIABILITIES		<u>(30,488)</u>	<u>(29,980)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(30,488)</u>	<u>(29,980)</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		<u>(30,491)</u>	<u>(29,983)</u>
SHAREHOLDERS' FUNDS		<u>(30,488)</u>	<u>(29,980)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 18 November 2016 and were signed on its behalf by:

S A Smith - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis on the assumption that the company will continue to receive the support of its creditors.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

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 1072 of the Companies Act 2006.