

**SJG (UK) LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

**SJG (UK) LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	14,471	7,240
<b>Current assets</b>			
Debtors		528	2,014
Cash at bank and in hand		9,541	16,155
		<u>10,069</u>	<u>18,169</u>
<b>Creditors: amounts falling due within one year</b>		(17,982)	(24,760)
<b>Net current liabilities</b>		<u>(7,913)</u>	<u>(6,591)</u>
<b>Total assets less current liabilities</b>		6,558	649
<b>Creditors: amounts falling due after more than one year</b>		(6,271)	-
<b>Net assets</b>		<u>287</u>	<u>649</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		187	549
<b>Total shareholders' funds</b>		<u>287</u>	<u>649</u>

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 2 November 2016

Grahame Green  
Director

Company Registration No. 8514798



