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

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

		2016	2015
Not	es	£	£
Fixed assets			
Tangible assets	<u>2</u>	14,471	7,240
Current assets			
Debtors Cash at bank and in hand		528 9,541	2,014 16,155
		10,069	18,169
Creditors: amounts falling due within one year		(17,982)	(24,760)
Net current liabilities		(7,913)	(6,591)
Total assets less current liabilities Creditors: amounts falling due after more than one year	_	6,558 (6,271)	649
Net assets		287	649
Capital and reserves	_		
Called up share capital Profit and loss account	<u>3</u>	100 187	100 549
Total shareholders' funds		287	649

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

SJG (UK) LTD NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

Basis of preparation

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Motor vehicles 25% Reducing balance

2	Tangible fixed assets		Motor vehicles £
	Cost At 1 June 2015		12,871
	Additions Disposals		19,294 (12,871)
	At 31 May 2016		19,294
	Depreciation At 1 June 2015 Charge for the year On disposals		5,631 4,823 (5,631)
	At 31 May 2016		4,823
	Net book value At 31 May 2016		14,471
	At 31 May 2015		7,240
3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

