

Registered number
06837301

SJR Communication Consultants Limited

Abbreviated Accounts

31 March 2010

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COMPANIES HOUSE

SJR Communication Consultants Limited
Registered number: 06837301
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £
Fixed assets		
Intangible assets	2	1,600
Current assets		
Cash at bank and in hand		4,009
Creditors amounts falling due within one year		(3,825)
Net current assets		184
Net assets		1,784
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,684
Shareholders' funds		1,784

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Roberts

S Roberts
 Director

Approved by the board on 7 October 2010

SJR Communication Consultants Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2010

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

Additions	2,000
At 31 March 2010	<u>2,000</u>

Amortisation

Provided during the period	400
At 31 March 2010	<u>400</u>

Net book value

At 31 March 2010	<u>1,600</u>
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3 Share capital

2010

2010

No

£

Allotted, called up and fully paid Ordinary shares of £1 each	100	<u>100</u>
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