

Registered Number:08523809

England and Wales

SMJ Renovations Limited

Report of the Director and Unaudited Accounts

For the year ended 31 May 2015

# SMJ Renovations Limited

## Director's Report For the year ended 31 May 2015

### **Director**

The director who served the company throughout the year was as follows:

Stuart Richards

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board

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Stuart Richards Director

07 August 2015

SMJ Renovations Limited

Chartered Accountants' Report  
For the year ended 31 May 2015

**Chartered Accountants' report to the Directors on the preparation of the unaudited statutory accounts of  
SMJ Renovations Limited for the year ended 31 May 2015**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of SMJ Renovations Limited for the year ended 31 May 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of SMJ Renovations Limited, as a body, in accordance with the terms of our engagement letter dated 13 June 2013. Our work has been undertaken solely to prepare for your approval the accounts of SMJ Renovations Limited and state those matters that we have agreed to state to the Board of Directors of SMJ Renovations Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SMJ Renovations Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SMJ Renovations Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of SMJ Renovations Limited. You consider that SMJ Renovations Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the accounts of SMJ Renovations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Alison Rogers Ltd  
Chartered Accountants  
4 Longborough Close  
Redditch  
Worcs  
B97 5QN

**Dated:** 07 August 2015

## SMJ Renovations Limited

Profit and Loss Account  
For the year ended 31 May 2015

	2015 £	2014 £
Turnover	1,998	515
Cost of raw materials and consumables	(843)	(186)
Staff costs	(4,641)	(8,377)
Depreciation and other amounts written off assets	(309)	(213)
Other charges	(2,104)	(8,457)
<b>Loss for the financial year</b>	<b>(5,899)</b>	<b>(16,718)</b>

# Balance Sheet As at 31 May 2015

	2015		2014	
	£	£	£	£
Fixed assets		-		639
Current assets	936		2,290	
Creditors: amounts falling due within one year	(23,551)		(19,645)	
<b>Net current liabilities</b>		<b>(22,615)</b>		<b>(17,355)</b>
<b>Total assets less current liabilities</b>		<b>(22,615)</b>		<b>(16,716)</b>
<b>Net liabilities</b>		<b>(22,615)</b>		<b>(16,716)</b>
<b>Capital and reserves</b>		<b>(22,615)</b>		<b>(16,716)</b>

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

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

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

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Stuart Richards Director

Date approved by the board: 07 August 2015

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.