

Registered Number 06256667

SAJ ACCOUNTING LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	1,500	1,500
Tangible assets	3	3,421	4,561
		<u>4,921</u>	<u>6,061</u>
Current assets			
Debtors		6,274	6,819
Cash at bank and in hand		1,070	2,245
		<u>7,344</u>	<u>9,064</u>
Creditors: amounts falling due within one year		<u>(8,919)</u>	<u>(5,936)</u>
Net current assets (liabilities)		<u>(1,575)</u>	<u>3,128</u>
Total assets less current liabilities		<u>3,346</u>	<u>9,189</u>
Total net assets (liabilities)		<u>3,346</u>	<u>9,189</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3,246	9,089
Shareholders' funds		<u>3,346</u>	<u>9,189</u>

- For the year ending 31 May 2015 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 8 February 2016

And signed on their behalf by:

S Joyce, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

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

Plant and machinery 25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 June 2014	8,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>8,900</u>
Amortisation	
At 1 June 2014	7,400
Charge for the year	-
On disposals	-
At 31 May 2015	<u>7,400</u>
Net book values	
At 31 May 2015	<u>1,500</u>
At 31 May 2014	<u>1,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	6,837
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 May 2015	<u>6,837</u>
Depreciation	
At 1 June 2014	2,276
Charge for the year	1,140
On disposals	-
At 31 May 2015	<u>3,416</u>
Net book values	
At 31 May 2015	<u>3,421</u>
At 31 May 2014	<u>4,561</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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