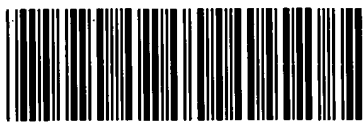


Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

SSJ Consulting Services Limited

SATURDAY



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20/08/2016

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COMPANIES HOUSE

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for the Year Ended 28 February 2016

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**DIRECTOR:**

Mr S S Jando

**SECRETARY:**

Mrs H K Jando

**REGISTERED OFFICE:**

30 Colne Avenue  
West Drayton  
Middlesex  
UB7 7AL

**REGISTERED NUMBER:**

05366148

**Abbreviated Balance Sheet**

28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		77		295
<b>CURRENT ASSETS</b>					
Debtors		20,400		-	
Prepayments and accrued income		17,930		15,080	
Cash in hand		140,918		155,892	
		<u>179,248</u>		<u>170,972</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,672</u>		<u>41,887</u>	
<b>NET CURRENT ASSETS</b>			<u>140,576</u>		<u>129,085</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>140,653</u>		<u>129,380</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>140,651</u>		<u>129,378</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>140,653</u>		<u>129,380</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 08/08/2016 and were signed by:



Mr S S Jando - Director

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Pension costs and other post-retirement benefits**

The company contributes to a defined contribution pension scheme on behalf of its director. Contributions payable to the pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2015 and 28 February 2016	6,756
<b>DEPRECIATION</b>	
At 1 March 2015	6,461
Charge for year	218
At 28 February 2016	6,679
<b>NET BOOK VALUE</b>	
At 28 February 2016	77
At 28 February 2015	295

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
2	Ordinary	£1	2	2

4. **RELATED PARTY DISCLOSURES**

In accordance with FRS 8 Sukhvinder Singh Jando, being the sole director and sole shareholder of SSJ Consulting Services Limited, has received total dividend payments of £120,000 for the year ended 28 February 2016.