

REGISTERED NUMBER: 5366148

Abbreviated Unaudited Accounts for the Year Ended 28 February 2012

for

SSJ Consulting Services Limited

WEDNESDAY



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11/07/2012

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COMPANIES HOUSE

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for the Year Ended 28 February 2012

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SSJ Consulting Services Limited

Company Information
for the Year Ended 28 February 2012

DIRECTOR: Mr S S Jando

SECRETARY: Mrs H K Jando

REGISTERED OFFICE: 30 Colne Avenue
West Drayton
Middlesex
UB7 7AL

REGISTERED NUMBER: 5366148

Abbreviated Balance Sheet
28 February 2012

	Notes	28 2 12 £	28 2 11 £
FIXED ASSETS			
Tangible assets	2	996	1,381
CURRENT ASSETS			
Debtors		16,050	12,472
Prepayments and accrued income		14,208	8,285
Cash in hand		46,756	100,298
		77,014	121,055
CREDITORS			
Amounts falling due within one year		33,091	30,220
NET CURRENT ASSETS		43,923	90,835
TOTAL ASSETS LESS CURRENT LIABILITIES		44,919	92,216
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		44,917	92,214
SHAREHOLDERS' FUNDS		44,919	92,216

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

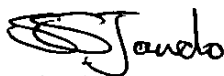
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

7/7/2012

and were signed by



Mr S S Jando - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2012

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 April 2008).

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 £
COST	
At 1 March 2011	5,622
Additions	465
	<hr/>
At 28 February 2012	6,087
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DEPRECIATION	
At 1 March 2011	4,241
Charge for year	850
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At 28 February 2012	5,091
	<hr/>
NET BOOK VALUE	
At 28 February 2012	996
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At 28 February 2011	1,381
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	28 2 12 £	28 2 11 £
2	Ordinary		<u>2</u>	<u>2</u>

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 £143,000 for the year ended 29 February 2012