

Registered number: 07402950

SJB PROJECT CONSULTING LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2014

Prepared By:
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SJB PROJECT CONSULTING LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2014

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~~The company's registered number is 07402950~~

SJB PROJECT CONSULTING LIMITED

Registered Number: 07402950

BALANCE SHEET AT 31/10/2014

	2014	2013
Notes	£	£

FIXED ASSETS

Tangible assets	2	5,805	5,631
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CURRENT ASSETS

Debtors (amounts falling due within one year)	3	1,753	9,600
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Cash at bank and in hand		<u>9,537</u>	<u>12,371</u>
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		11,290	21,971
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CREDITORS: Amounts falling due within one year		<u>16,887</u>	<u>19,137</u>
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NET CURRENT (LIABILITIES) / ASSETS		<u>(5,597)</u>	<u>2,834</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>208</u>	<u>8,465</u>
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CAPITAL AND RESERVES

Called up share capital	4	200	200
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Profit and loss account		<u>8</u>	<u>8,265</u>
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SHAREHOLDERS' FUNDS		<u>208</u>	<u>8,465</u>
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For the year ending 31/10/2014 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 11/06/2015 and signed on their behalf by

Simon Butler

Director

SJB PROJECT CONSULTING LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/10/2014

1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Fixtures and Fittings	reducing balance 15%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, including value added tax.

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2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 01/11/2013	7,494	7,494
Additions	<u>1,198</u>	<u>1,198</u>
At 31/10/2014	<u>8,692</u>	<u>8,692</u>
Depreciation		
At 01/11/2013	1,863	1,863
For the year	<u>1,024</u>	<u>1,024</u>
At 31/10/2014	<u>2,887</u>	<u>2,887</u>
Net Book Amounts		
At 31/10/2014	<u>5,805</u>	<u>5,805</u>
At 31/10/2013	<u>5,631</u>	<u>5,631</u>

3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	-	9,600
Other debtors	<u>1,753</u>	<u>-</u>
	<u>1,753</u>	<u>9,600</u>

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
1 A Ordinary shares of £100 each	100	100
1 B Ordinary shares of £100 each	<u>100</u>	<u>100</u>
	<u>200</u>	<u>200</u>

5. RELATED PARTY TRANSACTIONS

Included within other debtors is a balance of £618, owed by the director Simon Butler. This is the balance of the directors current account and is repayable on demand.

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.