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SJK Developments UK Ltd
Report of the Director and
Financial Statements for the year ended 31 October 2008

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for the year ended 31 October 2008**

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SJK Developments UK Ltd

**Company Information
for the year ended 31 October 2008**

DIRECTOR: Mr S Kelly

SECRETARY: Mrs J Kelly

REGISTERED OFFICE: 3 High Street
Bushey
Watford
Hertfordshire
WD23 1QD

REGISTERED NUMBER: 04918192 (England and Wales)

ACCOUNTANTS: Red Sky Solutions Ltd
Red Sky House
Fairclough Hall
Halls Green
Weston
Hertfordshire
SG4 7DP

SJK Developments UK Ltd

**Report of the Director
for the year ended 31 October 2008**

The director presents his report with the financial statements of the company for the year ended 31 October 2008.

DIRECTOR

Mr S Kelly held office during the whole of the period from 1 November 2007 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'S Kelly', written over a horizontal line.

Mr S Kelly - Director

2 March 2009

SJK Developments UK Ltd

**Report of the Accountants to the Director of
SJK Developments UK Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages five to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Red Sky Solutions Ltd

Red Sky Solutions Ltd
Red Sky House
Fairclough Hall
Halls Green
Weston
Hertfordshire
SG4 7DP

2 March 2009

SJK Developments UK Ltd**Balance Sheet
31 October 2008**

	Notes	2008 £	2007 £
CURRENT ASSETS			
Debtors	2	19,279	19,279
Cash in hand		129	129
		<u>19,408</u>	<u>19,408</u>
CREDITORS			
Amounts falling due within one year	3	37,408	37,408
NET CURRENT LIABILITIES		<u>(18,000)</u>	<u>(18,000)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(18,000)</u>	<u>(18,000)</u>
RESERVES			
Profit and loss account	4	(18,000)	(18,000)
		<u>(18,000)</u>	<u>(18,000)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 2 March 2009 and were signed by:



Mr S Kelly - Director

SJK Developments UK Ltd

**Profit and Loss Account
for the year ended 31 October 2008**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

SJK Developments UK Ltd

**Notes to the Financial Statements
for the year ended 31 October 2008**

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 2007).

The company was dormant throughout the current year and previous year.

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008	2007
	£	£
Other debtors	19,279	19,279

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008	2007
	£	£
PAYE	3,167	3,167
Other creditors	34,100	34,100
Accrued expenses	141	141
	37,408	37,408

4. RESERVES

	Profit and loss account £
At 1 November 2007	(18,000)
Profit for the year	-
At 31 October 2008	(18,000)