

Registration Number: 07114638

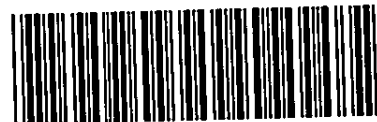
S J Security Services Ltd

Directors' Report and Financial Statements

For the period ended 31 December 2012

TUFAL ASSOCIATES LTD.
Accountants & Auditors
341 Shaftmoor Lane Hail Green
Birmingham B28 8SH
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COMPANIES HOUSE

S J Security Services Ltd

Company Information

Directors

Javed Bashir

Mahmoona Ilyas

Company Number

07114638

Registered Office

10 Allens Avenue
Allens Road
Birmingham, B18 4QT

S J Security Services Ltd

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S J Security Services Ltd
Directors' Report
For the period ended 31 December 2012

The Directors present their report and the financial statements for the period ended 31 December 2012

Principal Activity

The principal activity for the company for the period under review was that of Security Services

Directors and their Interests

The Directors who served during the year and their interests in the company are as stated below

	Ordinary Shares	
	2012	2011
Javed Bashir	1	1

Directors' Responsibilities

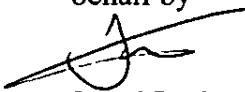
Company law requires the directors to prepare financial statements for each financial year which, give a true and fair view of the state of the affairs of the company and of the profit and loss of the company for that period. In preparing these directors are required to.

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. There are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the Companies Act 2006 relating to small companies.

This report was approved by the Board on 16 September 2013 and signed on its behalf by


Javed Bashir
Director

S J Security Services Ltd
Profit and Loss Account
For the period ended 31 December 2012

		Continuing operations	
	Notes	2012	2011
		£	£
Turnover	2	21989	11994
Administrative Expenses		(22607)	(15773)
Profit on ordinary activities before taxation	3	(618)	(3779)
Tax on profit on ordinary activities	4	--	--
Retained profit/loss for the period		(618)	(3779)
Retained (Loss)/profit brought forward		(9291)	(5512)
Accumulated (loss)/profit carried forward		(9909)	(9291)

There are no recognised gains or losses other than the profit or loss for the above financial period

S J Security Services Ltd

Balance Sheet As at 31 December 2012

	Notes	2012 £	2011 £
Fixed Assets			
Tangible assets	5	877	555
Current Assets			
Debtors	6	--	--
Cash at Bank		95	354
Cash in hand		--	--
		-----	-----
		95	354
Creditors: amounts falling due within one year	7	(10881)	(10200)
		-----	-----
Net Current (Liabilities)/Assets		(10786)	(9846)
		-----	-----
Total Assets less Current Liabilities		(9909)	(9291)
		=====	=====
Capital and Reserves			
Called up share capital	8	1	1
Shareholder's Fund		(9291)	(5512)
Profit and loss account		(618)	(3779)
		-----	-----
Equity shareholders' Funds	9	(9909)	(9291)
		=====	=====

The notes 5 to 7 form an integral part of these financial statements
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S J Security Services Ltd

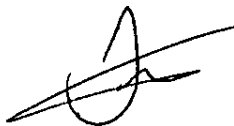
Balance Sheet (continued)

**Directors' statements required by Companies Act 2006
For the year ended 31 December 2012**

In approved these financial statements as directors of the company we hereby confirm

- For the year ending 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The financial statements approved by the Board on 16 September 2013 and signed on its behalf by



Javed Bashir
Director

The notes on page 5 to7 form an integral part of these financial statements
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S J Security Services Ltd

Notes to the Financial Statements For the period ended 31 December 2012

1. Accounting Policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of fee made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipments	15 % Reducing Balance
-----------------------------------	-----------------------

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the U K

3. Operating (loss)/profit

	2012	2011
	£	£
Operating (loss)/profit is stated after charging.		
Depreciation of tangible assets	-	-

S J Security Services Ltd
Notes to the Financial Statements
For the period ended 31 December 2012

... ..Continued

4. Taxation

	2012	2011
	£	£
UK Current year taxation		
UK Corporation Tax	--	--
	<u> </u>	<u> </u>

5. Tangible fixed assets

	Fixtures, Equipments		Total	
	2012	2011	2012	2011
	£	£	£	£
At 31 December 2011	555	555	555	555
Additions	322		322	
Depreciation	-	-	-	-
Charge for the year				
Net book value				
At 31 December 2012	<u>877</u>	<u>555</u>	<u>877</u>	<u>555</u>

6. Debtors

	2012	2011
	£	£
other debtors		
Cash at Bank	95	354
Cash in Hand	-	-
	<u>95</u>	<u>354</u>

7. Creditors: amount falling due within one year

	2012	2011
	£	£
Corporation tax	--	--
Accruals	1850	1200
Director's Loan	9031	9000
	<u>10881</u>	<u>10200</u>

S J Security Services Ltd
Notes to the Financial Statements
For the period ended 31 December 2012

.Continued

8. Share Capital

	2012	2011
	£	£
Authorised equity		
1 Ordinary Shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid equity		
1 Ordinary Shares of £1 each	<u>1</u>	<u>1</u>

9. Reconciliation of movements in shareholders' fund

	2012	2011
	£	£
(Loss)/profit for the period	(618)	(3779)
Net proceeds of equity share issue	-	-
	-----	-----
Net addition to/deduction from shareholders' fund	(618)	(3779)
Opening Shareholders' fund	(9291)	(5512)
	-----	-----
	<u>(9909)</u>	<u>(9291)</u>

S J Security Services Ltd

**Detailed Trading Profit and Loss Account
And Expenses Schedule
For the period 1 January 2012 to 31 December 2012**

	2012	2011
	£	£
Income	21989	11994
Administrative expenses		
Services	14585	8389
Rent	3402	4238
Heat and Light	199	--
Telephone	2248	1056
Printing and Stationary	364	149
Motor and Travelling	--	985
Bank Charges	362	112
Professional Charges	650	600
Memberships	695	--
General Expenses	102	244
	-----	-----
	22607	15773
Operating (loss)/profit	----- (618) =====	----- (3779) =====