

Company Registration No 06023661 (England and Wales)

2SJ LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



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24/12/2013

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COMPANIES HOUSE

2SJ LIMITED

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2SJ LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		-		298
Current assets					
Debtors		-		16,334	
Creditors: amounts falling due within one year		(11,236)		(16,834)	
Net current liabilities			(11,236)		(500)
Total assets less current liabilities			(11,236)		(202)
Creditors: amounts falling due after more than one year			(431,789)		(441,815)
			(443,025)		(442,017)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(443,027)		(442,019)
Shareholders' funds			(443,025)		(442,017)

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 3 12 13



L M Jenkins
Director

Company Registration No. 06023661

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1.1 Accounting convention

12 Going concern

1.3 Compliance with accounting standards

1.4 Turnover

Revenue is recognised as services are provided

1.5 Tangible fixed assets and depreciation

Plant and machinery	25% straight line
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2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	3,171
Depreciation	
At 1 April 2012	2,873
Charge for the year	298
At 31 March 2013	3,171
Net book value	
At 31 March 2013	-
At 31 March 2012	298

2SJ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Called up share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>