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

TUESDAY

A29 24/12/2013 COMPANIES HOUSE

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#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2013**

		20	13	2012	
	Notes	£	£	£	£
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 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 12 Going concern

The financial statements are prepared on the basis that the company will continue to trade as a going concern for the foreseeable future based on the continued support of the directors and creditors

#### 1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.4 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. It is recognised in the profit and loss account only when the company has met its contractual obligations and therefore earned the right to consideration.

Revenue is recognised as services are provided

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% straight line

#### 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

# 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
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