2SJ LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2012





20/12/2012 COMPANIES HOUSE

#83

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

		20 ⁻	2012		2010	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		298		1,091	
Current assets						
Debtors		16,334		16,334		
Creditors: amounts falling due within						
one year		(16,834)		(18,213)		
Net current liabilities			(500)		(1,879)	
Total assets less current liabilities			(202)		(788)	
Creditors: amounts falling due after						
more than one year			(441,815)		(478,670)	
			(442,017)		(479,458)	
			=======================================			
Capital and reserves						
Called up share capital	3		2		2	
Profit and loss account			(442,019)		(479,460)	
Shareholders' funds			(442,017)		(479,458)	
						

For the financial period ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 19 12 12

L M Jenkins

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Director

Company Registration No. 06023661

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

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)

1.2 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 January 2011 & at 31 March 2012	3,171
Depreciation	
At 1 January 2011	2,080
Charge for the peπod	793
At 31 March 2012	2,873
Net book value	
At 31 March 2012	298
At 31 December 2010	1,091

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2012

3	Called up share capital	2012 £	2010 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
			