

Company Registration No. 06023661 (England and Wales)

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

THURSDAY



A09 \*A107940N\* 20/12/2012 #83  
COMPANIES HOUSE

# 2SJ LIMITED

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## 2SJ LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012


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

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  
Director

Company Registration No. 06023661

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE PERIOD ENDED 31 MARCH 2012***

### 1.1 Accounting convention

## 1.2 Going concern

### 13 Compliance with accounting standards

### 1.4 Turnover

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
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## 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2011 & at 31 March 2012	3,171
<b>Depreciation</b>	
At 1 January 2011	2,080
Charge for the period	793
At 31 March 2012	2,873
<b>Net book value</b>	
At 31 March 2012	298
At 31 December 2010	1,091

## 2SJ LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2012

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