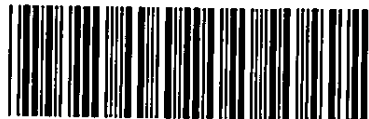


Abbreviated Unaudited Accounts
for the Period 8 December 2006 to 31 December 2007
for
2SJ Limited

WEDNESDAY



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COMPANIES HOUSE

2SJ Limited

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for the Period 8 December 2006 to 31 December 2007

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2SJ Limited

Company Information

for the Period 8 December 2006 to 31 December 2007

DIRECTORS:

D J Jenkins
Mrs L M Jenkins

SECRETARY:

Mrs L M Jenkins

REGISTERED OFFICE:

Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

REGISTERED NUMBER:

06023661

ACCOUNTANTS:

Dunkley's
Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

2SJ Limited

Abbreviated Balance Sheet
31 December 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		23,472
CURRENT ASSETS			
Debtors		26,529	
CREDITORS			
Amounts falling due within one year		<u>277,420</u>	
NET CURRENT LIABILITIES			<u>(250,891)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(227,419)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(227,421)</u>
SHAREHOLDERS' FUNDS			<u><u>(227,419)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

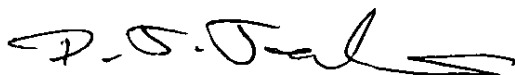
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 6 October 2008 and were signed on its behalf by

D J Jenkins - Director



Mrs L M Jenkins - Director



The notes form part of these abbreviated accounts

2SJ Limited

Notes to the Abbreviated Accounts for the Period 8 December 2006 to 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	60,380
Disposals	(29,409)
At 31 December 2007	<u>30,971</u>
DEPRECIATION	
Charge for period	14,851
Eliminated on disposal	(7,352)
At 31 December 2007	<u>7,499</u>
NET BOOK VALUE	
At 31 December 2007	<u><u>23,472</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	1,000
250	Preference	5000	1,250,000
			<u>1,251,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	<u><u>2</u></u>