

Registered number  
05736361

SJD Consulting Limited

Unaudited Abbreviated Accounts

31 March 2016

## **SJD Consulting Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of SJD Consulting Limited for the year ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of SJD Consulting Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Crossley & Davis Limited  
Chartered Accountants  
Kent Enterprise House  
The Links  
Herne Bay  
Kent  
CT6 9GQ

27 June 2016

**SJD Consulting Limited****Registered number:** 05736361**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	213	259
<b>Current assets</b>			
Debtors		14,556	17,602
Investments held as current assets		50,000	-
Cash at bank and in hand		140,247	172,213
		<u>204,803</u>	<u>189,815</u>
<b>Creditors: amounts falling due within one year</b>		(31,540)	(29,787)
<b>Net current assets</b>		<u>173,263</u>	<u>160,028</u>
<b>Net assets</b>		<u>173,476</u>	<u>160,287</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		173,473	160,284
<b>Shareholders' funds</b>		<u>173,476</u>	<u>160,287</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr SJ Davis

Director

Approved by the board on 27 June 2016

**SJD Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	18% reducing balance
Motor vehicles	18% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	659
At 31 March 2016	<u>659</u>

**Depreciation**

At 1 April 2015	400
Charge for the year	46
At 31 March 2016	<u>446</u>

**Net book value**

At 31 March 2016	<u>213</u>
At 31 March 2015	<u>259</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

3

3

3

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