ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

S.J. COMPUTING LIMITED

S.J. COMPUTING LIMITED (REGISTERED NUMBER: 07252335)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

S.J. COMPUTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: S Jeffries

REGISTERED OFFICE: 35 Jackson Court
                                          Rose Avenue
                                          Hazlemere
                                          High Wycombe
                                          Buckinghamshire
                                          HP15 7TZ

REGISTERED NUMBER: 07252335 (England and Wales)

ACCOUNTANTS: PCB Financial Ltd
                                          35 Jackson Court
                                          Rose Avenue
                                          Hazlemere
                                          High Wycombe
                                          Buckinghamshire
                                          HP15 7TZ

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31/3/12 £	£	31/3/11 £	£
FIXED ASSETS					
Intangible assets	2		9,000		12,000
Tangible assets	3		4,312		6,017
			13,312		18,017
CURRENT ASSETS					
Debtors		2,798		-	
Cash at bank		1,430		3,765	
		4,228		3,765	
CREDITORS					
Amounts falling due within one year		11,591		17,058	
NET CURRENT LIABILITIES			(7,363)		(13,293)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,949		4,724
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			5,849		4,624
SHAREHOLDERS' FUNDS			5,949		4,724

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 December 2012 and were signed by:

S Jeffries - Director

The notes form part of these abbreviated accounts

S.J. COMPUTING LIMITED (REGISTERED NUMBER: 07252335)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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 April 2008).

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

   Goodwill
   Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

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

   Computer equipment -   33% on cost

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2011	
and 31 March 2012	15,000
AMORTISATION	
At 1 April 2011	3,000
Amortisation for year	3,000
At 31 March 2012	6,000
NET BOOK VALUE	
At 31 March 2012	9,000
At 31 March 2011	12,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

3.   **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2011	8,981
Additions	1,932
At 31 March 2012	10,913
DEPRECIATION	
At 1 April 2011	2,964
Charge for year	3,637
At 31 March 2012	6,601
NET BOOK VALUE	
At 31 March 2012	4,312
At 31 March 2011	6,017

4.   **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/12 £	31/3/11 £
100	Ordinary	£1	100	100