

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 31 AUGUST 2012 TO 31 AUGUST 2013
FOR
HAZEYJANE IT SERVICES LTD

SJD (Birmingham) Limited
Ground Floor
8 Emmanuel Court
10 Mill Street
Sutton Coldfield
West Midlands
B72 1TJ

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 AUGUST 2012 TO 31 AUGUST 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HAZEYJANE IT SERVICES LTD

COMPANY INFORMATION FOR THE PERIOD 31 AUGUST 2012 TO 31 AUGUST 2013

DIRECTORS: Mr C Brown
Mrs P Mary Brown

SECRETARY:

REGISTERED OFFICE: 8 Longfellow Drive
Kettering
Northamptonshire
NN16 9XD

REGISTERED NUMBER: 08197094 (England and Wales)

ACCOUNTANTS: SJD (Birmingham) Limited
Ground Floor
8 Emmanuel Court
10 Mill Street
Sutton Coldfield
West Midlands
B72 1TJ

ABBREVIATED BALANCE SHEET
31 AUGUST
2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,760
CURRENT ASSETS			
Debtors		513	
Cash at bank		<u>56,587</u>	
		57,100	
CREDITORS			
Amounts falling due within one year		<u>33,322</u>	
NET CURRENT ASSETS			<u>23,778</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27,538</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>27,528</u>
SHAREHOLDERS' FUNDS			<u>27,538</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 21 November 2013 and were signed on its behalf by:

Mr C Brown - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 AUGUST 2012 TO 31 AUGUST 2013**

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 services, 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

4,526

At 31 August 2013

4,526

DEPRECIATION

Charge for period

766

At 31 August 2013

766

NET BOOK VALUE

At 31 August 2013

3,760

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

10 Ordinary

1

£
10