

**S.J.W. DEVELOPMENTS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

Bland Baker  
Chartered Accountants  
21 Lodge Lane  
Grays  
Essex  
RM17 5RY

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FOR THE YEAR ENDED 31 MARCH 2012**

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**S.J.W. DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTOR:** S.J. Wilkins

**SECRETARY:** Mrs M. Wilkins

**REGISTERED OFFICE:** 46 King George VI Avenue  
East Tilbury  
Essex  
RM18 8SL

**REGISTERED NUMBER:** 06160019 (England and Wales)

**ACCOUNTANTS:** Bland Baker  
Chartered Accountants  
21 Lodge Lane  
Grays  
Essex  
RM17 5RY

**ABBREVIATED BALANCE SHEET  
31 MARCH  
2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,244		4,077
<b>CURRENT ASSETS</b>					
Debtors		10,678		9,284	
Cash at bank		<u>2,629</u>		<u>3,966</u>	
		13,307		13,250	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,291</u>		<u>15,708</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,016</u>		<u>(2,458)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>5,260</u></u>		<u><u>1,619</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>5,250</u>		<u>1,609</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5,260</u></u>		<u><u>1,619</u></u>

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:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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
- (b) 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 21 December 2012 and were signed by:

S.J. Wilkins - Director

The notes form part of these abbreviated accounts

**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 and services.

**Tangible fixed assets**

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

Plant and machinery - 20% on reducing balance

Computer equipment - 33% on reducing balance

**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**

At 1 April 2011  
and 31 March 2012

8,509

**DEPRECIATION**

At 1 April 2011  
Charge for year  
At 31 March 2012

4,432  
833  
5,265

**NET BOOK VALUE**

At 31 March 2012  
At 31 March 2011

3,244  
4,077

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:  
£1

2012  
£  
10

2011  
£  
10

10              Ordinary