

SJZT Services Ltd

Abbreviated Accounts

31 October 2013

**SJZT Services Ltd****Registered number:**

08248459

**Abbreviated Balance Sheet****as at 31 October 2013**

	<b>Notes</b>	<b>2013 £</b>
<b>Fixed assets</b>		
Tangible assets	2	1,348
<b>Current assets</b>		
Cash at bank and in hand		17,560
<b>Creditors: amounts falling due within one year</b>		(14,517)
<b>Net current assets</b>		<hr/> 3,043
<b>Net assets</b>		<hr/> 4,391 <hr/>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		4,389
<b>Shareholders' funds</b>		<hr/> 4,391 <hr/>

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.

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.

JK Devon

Director

Approved by the board on 9 December 2013

**SJZT Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 October 2013**

**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 April 2008).

***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	33% straight line
0	0

**2 Tangible fixed assets** **£**

**Cost**

Additions	2,021
At 31 October 2013	<u>2,021</u>

**Depreciation**

Charge for the period	673
At 31 October 2013	<u>673</u>

**Net book value**

At 31 October 2013	<u>1,348</u>
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**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>2</u>
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	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>2</u>
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