

Abbreviated Accounts
for the Year Ended 31 March 2013
for
SJB Power Solutions Limited

SJB Power Solutions Limited (Registered number: 05118557)

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for the Year Ended 31 March 2013**

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SJB Power Solutions Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR: S P Brady

SECRETARY: Mrs J R Brady

REGISTERED OFFICE: Tinakilly House
Bare Lane
Ockbrook
Derby
Derbyshire
DE72 3RG

REGISTERED NUMBER: 05118557 (England and Wales)

ACCOUNTANTS: NP & Associates Limited
2 Besthorpe Close
Oakwood
Derby
DE21 4RQ

SJB Power Solutions Limited (Registered number: 05118557)**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>5,263</u>		<u>7,008</u>
			<u>5,263</u>		<u>7,008</u>
CURRENT ASSETS					
Debtors		<u>1,718</u>		992	
Cash at bank and in hand		<u>1,192</u>		<u>3,392</u>	
		<u>2,910</u>		<u>4,384</u>	
CREDITORS					
Amounts falling due within one year		<u>9,500</u>		<u>6,237</u>	
NET CURRENT LIABILITIES			<u>(6,590)</u>		<u>(1,853)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,327)</u>		<u>5,155</u>
CAPITAL AND RESERVES					
Called up share capital	4		<u>100</u>		100
Profit and loss account			<u>(1,427)</u>		<u>5,055</u>
SHAREHOLDERS' FUNDS			<u>(1,327)</u>		<u>5,155</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (a) 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 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 18 December 2013 and were signed by:

S P Brady - Director

SJB Power Solutions Limited (Registered number: 05118557)**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of four years.

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
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>36,545</u>
AMORTISATION	
At 1 April 2012 and 31 March 2013	<u>36,545</u>
NET BOOK VALUE	
At 31 March 2013	<u> -</u>
At 31 March 2012	<u> -</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>23,509</u>
DEPRECIATION	
At 1 April 2012	16,501
Charge for year	<u>1,745</u>
At 31 March 2013	<u>18,246</u>
NET BOOK VALUE	
At 31 March 2013	<u>5,263</u>

SJB Power Solutions Limited (Registered number: 05118557)**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

