

**CJS PROPERTY SERVICES LIMITED**

**ABBREVIATED STATUTORY ACCOUNTS**

**For the period ended 29th February 2000**



Company No: 3721371 (England & Wales)

## BALANCE SHEET

As at 29th February 2000

	Notes	2000
<b>FIXED ASSETS</b>		
Tangible Assets	2	375,161
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		<u>116</u>
		116
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>(28,469)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(28,353)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		346,808
<b>CREDITORS: amounts falling due after more than one period</b>		<u>(345,983)</u>
<b>NET ASSETS</b>		<u>£825</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	2
Profit and loss account		<u>823</u>
<b>EQUITY SHAREHOLDERS' FUNDS</b>		<u>£825</u>

The Directors confirm that the Company is entitled for the period ended 29th February 2000 to the exemption from audit of its financial statements conferred by subsection (1) of Section 249A of the companies Act 1985 and that no notice has been deposited by members requiring the Company to obtain an audit of its financial statements for that period.

The Directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with requirements of the Companies Act 1985, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its profit for the period then ended in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

These financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 1999) were approved by the board on 14<sup>th</sup> November 2000 and signed on its behalf.

D LAMBERT

  
 Directors  


K PACKER

The notes on pages 2 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS

For the period ended 29th February 2000

---

**1. Accounting Policies**

**1.1 Basis of preparation of accounts**

The accounts are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective March 1999) and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.2 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives.

**1.4 Deferred taxation**

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposed, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

## NOTES TO THE ABBREVIATED ACCOUNTS (continued)

For the period ended 29th February 2000

---

2. Fixed Assets	2000
Tangible Assets	Freehold Property
COST	
At 25 <sup>th</sup> February 1999	-
Additions	378,879
Disposals	<u>-</u>
At 29th February 2000	<u>378,879</u>
DEPRECIATION	
At 25 <sup>th</sup> February 1999	-
On disposals	-
Charge for period	<u>3,718</u>
At 29th February 2000	<u>3,718</u>
NET BOOK VALUE	
At 29th February 2000	<u><u>£375,161</u></u>
At 25 <sup>th</sup> February 1999	£- =

## NOTES TO THE ABBREVIATED ACCOUNTS (continued)

For the period ended 29th February 2000

---

4. Creditors	2000
--------------	------

Creditors include the following:

Repayable by instalments any of which is payable  
after more than five periods

£345,675

=====

Secured creditors

£259,521

=====

4. Called up share capital	2000
----------------------------	------

Authorised

Ordinary Shares of £1 each

£1,000

=====

Allotted, Called Up and Fully Paid

Ordinary Shares of £1 each

£2

=