

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

CJS Property Services Limited

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for the Year Ended 29 February 2016

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**DIRECTORS:**

D J Lambert  
K Packer

**SECRETARY:**

K Packer

**REGISTERED OFFICE:**

33 Bower Way  
Cippenham  
Slough  
Berkshire  
SL1 5HW

**REGISTERED NUMBER:**

03721371 (England and Wales)

**ACCOUNTANTS:**

OPPENHEIMS Chartered Accountants  
Statutory Auditors  
1a Waltham Court  
Milley Lane  
Reading  
Berkshire  
RG10 9AA

Abbreviated Balance Sheet  
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		650,000		291,491
<b>CURRENT ASSETS</b>					
Cash at bank		759		1,031	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>89,254</u>		<u>122,422</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(88,495)</u>		<u>(121,391)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>561,505</u>		<u>170,100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Revaluation reserve			358,509		-
Profit and loss account			<u>202,994</u>		<u>170,098</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>561,505</u>		<u>170,100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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
- (b) 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 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 8 November 2016 and were signed on its behalf by:

D J Lambert - Director

K Packer - Director

Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**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 unless there is no prospect of the asset being sold in the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 March 2015	378,879
Revaluations	<u>271,121</u>
At 29 February 2016	<u>650,000</u>
<b>DEPRECIATION</b>	
At 1 March 2015	87,388
Revaluation adjustments	<u>(87,388)</u>
At 29 February 2016	<u>-</u>
<b>NET BOOK VALUE</b>	
At 29 February 2016	<u>650,000</u>
At 28 February 2015	<u>291,491</u>

3. **CALLED UP SHARE CAPITAL**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.