

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

CJS Property Services Limited

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for the Year Ended 28 February 2015

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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
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		291,491		297,069
CURRENT ASSETS					
Cash at bank		1,031		210	
CREDITORS					
Amounts falling due within one year		<u>122,422</u>		<u>137,937</u>	
NET CURRENT LIABILITIES			<u>(121,391)</u>		<u>(137,727)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			170,100		159,342
CREDITORS					
Amounts falling due after more than one year	3		<u>-</u>		<u>17,235</u>
NET ASSETS			<u>170,100</u>		<u>142,107</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>170,098</u>		<u>142,105</u>
SHAREHOLDERS' FUNDS			<u>170,100</u>		<u>142,107</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 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.
- (b)

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 7 September 2015 and were signed on its behalf by:

D J Lambert - Director

K Packer - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015

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).

Tangible fixed assets

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

Land and buildings - 2% on cost

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 March 2014	
and 28 February 2015	<u>378,879</u>
DEPRECIATION	
At 1 March 2014	81,810
Charge for year	<u>5,578</u>
At 28 February 2015	<u>87,388</u>
NET BOOK VALUE	
At 28 February 2015	<u>291,491</u>
At 28 February 2014	<u>297,069</u>

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	28.2.15	28.2.14
	£	£
Repayable by instalments	<u>-</u>	<u>17,235</u>

4. **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.