

Registered Number 04006081

CJB Commissioning Services Ltd

Abbreviated Accounts

31 May 2011

CJB Commissioning Services Ltd

Registered Number 04006081

Company Information

Registered Office:

59 High Street
Alconbury
Huntingdon
Cambridgeshire
PE28 4DP

Reporting Accountants:

P&A Accountancy Services (1984) Limited

32 Thorpe Wood
Thorpe Wood Business Park
Peterborough
Cambridgeshire
PE3 6SR

CJB Commissioning Services Ltd

Registered Number 04006081

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	23,098	11,151
		<u>23,098</u>	<u>11,151</u>
Current assets			
Stocks		9,200	7,809
Debtors		11,117	3,224
Cash at bank and in hand		60,289	51,779
Total current assets		<u>80,606</u>	<u>62,812</u>
Prepayments and accrued income		406	1,318
Creditors: amounts falling due within one year		(27,018)	(19,639)
Net current assets (liabilities)		53,994	44,491
Total assets less current liabilities		<u>77,092</u>	<u>55,642</u>
Creditors: amounts falling due after more than one year		(51,428)	(37,558)
Total net assets (liabilities)		<u>25,664</u>	<u>18,084</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		25,662	18,082
Shareholders funds		<u>25,664</u>	<u>18,084</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2011

And signed on their behalf by:

Chris Butler, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 June 2010	26,252
Additions	25,947
Disposals	(19,958)
Transfers	1,178
At 31 May 2011	<u>33,419</u>
Depreciation	
At 01 June 2010	15,101
Charge for year	7,686

On disposals		(13,644)
Transfers	-	<u>1,178</u>
At 31 May 2011	-	<u>10,321</u>

Net Book Value

At 31 May 2011		23,098
At 31 May 2010	-	<u>11,151</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2