

C J B Commissioning Services Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2014

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for the Year Ended 31 May 2014**

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C J B Commissioning Services Limited

**Company Information
for the Year Ended 31 May 2014**

DIRECTORS:

Chris Butler
Penelope Jill Butler

SECRETARY:

Penelope Jill Butler

REGISTERED OFFICE:

59 High Street
Alconbury
Huntingdon
Cambridgeshire
PE28 4DP

REGISTERED NUMBER:

04006081 (England and Wales)

ACCOUNTANTS:

P&A Accountancy Services (1984) Limited
32 Thorpe Wood
Thorpe Wood Business Park
Peterborough
Cambridgeshire
PE3 6SR

Abbreviated Balance Sheet

31 May 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		28,319		38,584
CURRENT ASSETS					
Stocks		2,500		2,600	
Debtors		748		15,238	
Cash at bank		17,508		25,684	
		<u>20,756</u>		<u>43,522</u>	
CREDITORS					
Amounts falling due within one year		<u>41,407</u>		<u>47,614</u>	
NET CURRENT LIABILITIES			<u>(20,651)</u>		<u>(4,092)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,668		34,492
CREDITORS					
Amounts falling due after more than one year			(17,940)		(23,010)
PROVISIONS FOR LIABILITIES			<u>(5,664)</u>		<u>(7,717)</u>
NET (LIABILITIES)/ASSETS			<u>(15,936)</u>		<u>3,765</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(15,938)</u>		<u>3,763</u>
SHAREHOLDERS' FUNDS			<u>(15,936)</u>		<u>3,765</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 4 December 2014 and were signed on its behalf by:

Chris Butler - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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

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 the 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	47,449
Additions	25,046
Disposals	(36,902)
At 31 May 2014	<u>35,593</u>
DEPRECIATION	
At 1 June 2013	8,865
Charge for year	909
Eliminated on disposal	(2,500)
At 31 May 2014	<u>7,274</u>
NET BOOK VALUE	
At 31 May 2014	<u>28,319</u>
At 31 May 2013	<u>38,584</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.