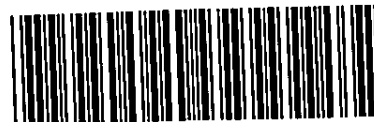


C S J Properties Limited
Unaudited abbreviated accounts
For the year ended
31 May 2008

COMPANY REGISTRATION NUMBER 04452175



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C S J Properties Limited

Abbreviated accounts

Year ended 31 May 2008

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C S J Properties Limited

Abbreviated balance sheet

31 May 2008

	Note	2008 £	£	2007 £	£
Fixed assets	2				
Tangible assets			159,809		159,809
Current assets					
Debtors		750		-	
Cash at bank and in hand		620		684	
		<u>1,370</u>		<u>684</u>	
Creditors: Amounts falling due within one year	3	<u>(87,519)</u>		<u>(86,043)</u>	
Net current liabilities			<u>(86,149)</u>		<u>(85,359)</u>
Total assets less current liabilities			<u>73,660</u>		<u>74,450</u>
Creditors: Amounts falling due after more than one year	4		<u>(39,435)</u>		<u>(47,029)</u>
			<u>34,225</u>		<u>27,421</u>
Capital and reserves					
Called-up equity share capital	5		100		100
Profit and loss account			<u>34,125</u>		<u>27,321</u>
Shareholders' funds			<u>34,225</u>		<u>27,421</u>

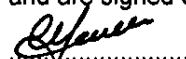
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

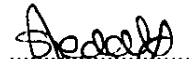
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 10/03/09, and are signed on their behalf by:


C W Jeckells


Mrs S A Jeckells

The notes on pages 2 to 3 form part of these abbreviated accounts.

C S J Properties Limited

Notes to the abbreviated accounts

Year ended 31 May 2008

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents rents received from the letting of the company's leasehold property.

Investment properties

Investment properties are shown at their open market value. The surplus or deficit arising from the annual revaluation is transferred to the investment revaluation reserve unless a deficit, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

This is in accordance with the FRSSE which, unlike Schedule 4 to the Companies Act 1985, does not require depreciation of investment properties. Investment properties are held for their investment potential and not for use by the company and so their current value is of prime importance. The departure from the provisions of the Act is required in order to give a true and fair view.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 June 2007 and 31 May 2008	<u>159,809</u>
Depreciation	
	<u>—</u>
Net book value	
At 31 May 2008	<u>159,809</u>
At 31 May 2007	<u>159,809</u>

The company's directors consider the company's investment property to have a market value similar to cost as shown above and therefore no revaluation adjustment has been made.

3. Creditors: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2008 £	2007 £
Bank loans & overdrafts	<u>10,842</u>	<u>9,464</u>

4. Creditors: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2008 £	2007 £
Bank loans & overdrafts	<u>39,435</u>	<u>47,029</u>

C S J Properties Limited

Notes to the abbreviated accounts

Year ended 31 May 2008

4. Creditors: Amounts falling due after more than one year (*continued*)

Included within creditors falling due after more than one year is an amount of £Nil (2007 - £2,261) in respect of liabilities which fall due for payment after more than five years from the balance sheet date.

5. Share capital

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

6. Controlling party

The company was under the control of Mr C W Jeckells throughout the current year. Mr C W Jeckells is the managing director and majority shareholder.