

COMPANY REGISTRATION NUMBER 04452175

**C S J Properties Limited**  
**Unaudited abbreviated accounts**  
**For the year ended**  
**31 May 2015**

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COMPANIES HOUSE

# **C S J Properties Limited**

## **Abbreviated accounts**

**Year ended 31 May 2015**

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# C S J Properties Limited

## Abbreviated balance sheet

31 May 2015

	Note	2015 £	2014 £
<b>Fixed assets</b>	<b>2</b>		
Tangible assets		159,809	159,809
<b>Current assets</b>			
Debtors		15,048	-
Cash at bank and in hand		2,514	3,401
		17,562	3,401
<b>Creditors: Amounts falling due within one year</b>	<b>3</b>	<b>(34,837)</b>	<b>(80,367)</b>
<b>Net current liabilities</b>		<b>(17,275)</b>	<b>(76,966)</b>
<b>Total assets less current liabilities</b>		<b>142,534</b>	<b>82,843</b>
<b>Creditors: Amounts falling due after more than one year</b>	<b>4</b>	<b>(51,649)</b>	<b>-</b>
		<b>90,885</b>	<b>82,843</b>
<b>Capital and reserves</b>			
Called up equity share capital	<b>6</b>	100	100
Profit and loss account		90,785	82,743
<b>Shareholders' funds</b>		<b>90,885</b>	<b>82,843</b>


For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 03/02/16, and are signed on their behalf by:

  
C W Jeckells

Company Registration Number: 04452175

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 2015

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### 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 April 2008).

#### 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 Financial Reporting Standard for Smaller Entities (effective April 2008) which, unlike the Companies Act 2006, 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

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 June 2014 and 31 May 2015	159,809
<b>Depreciation</b>	—
<b>Net book value</b>	
At 31 May 2015	159,809
At 31 May 2014	159,809

The 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:

	<b>2015 £</b>	<b>2014 £</b>
Bank loans and overdrafts	5,320	—

# C S J Properties Limited

## Notes to the abbreviated accounts

Year ended 31 May 2015

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### 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:

	2015	2014
	£	£
Bank loans and overdrafts	<u>51,649</u>	<u>-</u>

### 5. Transactions with the directors

Mr C W Jeckells operated an interest free loan account with the company during the period and the balance owed to the company at 31 May 2015 was £15,048.

The maximum overdrawn balance during the period amounted to £15,048.

### 6. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

### 7. Controlling party

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