# C S J Properties Limited Unaudited abbreviated accounts For the year ended 31 May 2014

**Company Registration Number 04452175** 

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# **C S J Properties Limited**

# Abbreviated accounts

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# Year ended 31 May 2014

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# **CSJ Properties Limited**

#### Abbreviated balance sheet

#### 31 May 2014

		2014		2013	
	Note	£	£	£	£
Fixed assets Tangible assets	2		159,809		159,809
Current assets Cash at bank and in hand		3,401		173	
Creditors: Amounts falling due within one year	3	(80,367)		(87,751)	
Net current liabilities			(76,966)		(87,578)
Total assets less current liabilities			82,843		72,231
Capital and reserves Called-up equity share capital Profit and loss account	4		100 82,743		100 72,131
Shareholders' funds			82,843		72,231

For the year ended 31 May 2014 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 ....261115..., and are signed on their behalf by:

C'W Jeckells

Company Registration Number: 04452175

# **CSJ Properties Limited**

#### Notes to the abbreviated accounts

### Year ended 31 May 2014

#### 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

	Tangible Assets £
Cost	
At 1 June 2013 and 31 May 2014	159,809
Depreciation	
Net book value	
At 31 May 2014	159,809
At 31 May 2013	159,809
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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:

arry.	2014 £	2013 £
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# **C S J Properties Limited**

## Notes to the abbreviated accounts

## Year ended 31 May 2014

## 4. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100
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## 5. 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.