

CJE CONSULTANCY LTD

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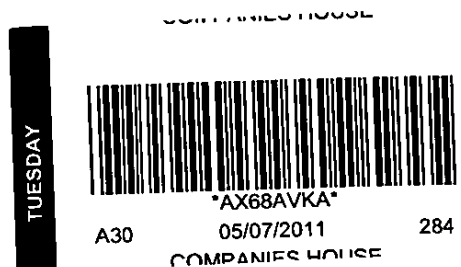
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2-3	Notes to the Abbreviated Accounts



CJE CONSULTANCY LTD
Company registered number 446185
ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2010

	Note	2010 £	2009 £
FIXED ASSETS			
Tangible Assets	2	820	965
CURRENT ASSETS			
Debtors falling due within one year		6,463	13,983
Cash at bank and in hand		21,106	22,989
		27,569	36,972
CREDITORS: Amounts falling due within one year		12,326	12,231
NET CURRENT ASSETS		15,243	24,741
NET ASSETS		£ 16,063	£ 25,706
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		16,061	25,704
SHAREHOLDERS' FUNDS		£ 16,063	£ 25,706

In approving these financial statements as director of the company I hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 01 July 2011



CJ Evans, Director

CJE CONSULTANCY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

1. ACCOUNTING POLICIES

1a. 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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

CJE CONSULTANCY LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 NOVEMBER 2010

2. TANGIBLE FIXED ASSETS	2010	2009
	£	£
Cost		
At 01 December 2009	5,801	5,801
At 30 November 2010	5,801	5,801
Depreciation		
At 01 December 2009	4,836	4,666
For the year	145	170
At 30 November 2010	4,981	4,836
Net Book Amounts		
At 30 November 2010	£ 820	£ 965
3. SHARE CAPITAL	2010	2009
	£	£
Allotted, issued and fully paid		
2 Ordinary shares of £1 each	£ 2	£ 2
4. TRANSACTIONS WITH AND LOANS TO DIRECTORS		
Loans to directors		
Included in other debtors are loans to directors. They are unsecured, interest free and repayable on demand		
	2010	2009
	£	£
CJ Evans Directors current account	-	958