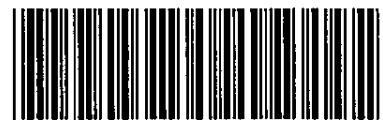


Registration number 4665456

C J J Trading Limited
Abbreviated accounts
for the year ended 31 March 2008

WEDNESDAY



A51 *AHACU6P2* 120
21/01/2009
COMPANIES HOUSE

Walters & Tufnell
Chartered Accountants
122 New London Road
Chelmsford
Essex
CM2 0RG

C J J Trading Limited

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C J J Trading Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Current assets					
Debtors		14,917		15,029	
Cash at bank and in hand		62		7,654	
		<u>14,979</u>		<u>22,683</u>	
Creditors: amounts falling due within one year		<u>(13,577)</u>		<u>(4,299)</u>	
Net current assets			1,402		18,384
Net assets			<u>1,402</u>		<u>18,384</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			1,401		18,383
Shareholders' funds			<u>1,402</u>		<u>18,384</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

C J J Trading Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 20 January 2009 and signed on its behalf by

Chris Jones
Director

A handwritten signature in black ink, appearing to read 'Chris Jones', written over a horizontal line.

The notes on page 3 form an integral part of these financial statements.

C J J Trading Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

3. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2008	2007	in year
	£	£	£
Chris Jones	<u>-</u>	<u>-</u>	<u>363</u>

Included with Creditors: amounts falling due within one year is, £8,194, (2007 - £997) owed to Mr C Jones, the director.

This amount represents an interest free loan repayable on demand.