

Registration number 04665456

C J J Trading Limited

Abbreviated accounts

for the year ended 31 March 2012



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

C J J Trading Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		153		306
Current assets					
Debtors		12,318		-	
Cash at bank and in hand		275		44,036	
		<u>12,593</u>		<u>44,036</u>	
Creditors: amounts falling due within one year		<u>(12,413)</u>		<u>(44,109)</u>	
Net current assets/(liabilities)			<u>180</u>		<u>(73)</u>
Total assets less current liabilities			<u>333</u>		<u>233</u>
Net assets			<u><u>333</u></u>		<u><u>233</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			332		232
Shareholders' funds			<u><u>333</u></u>		<u><u>233</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

C J J Trading Limited

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 21 December 2012 and signed on its behalf by



Christopher Jones
Director

Registration number 04665456

The notes on pages 3 to 4 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 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 33% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2011	459
At 31 March 2012	459

Depreciation

At 1 April 2011	153
Charge for year	153
At 31 March 2012	306

Net book values

At 31 March 2012	153
At 31 March 2011	306

C J J Trading Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012	2011
	£	£
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>

4. Transactions with director

Advances to director

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

	Amount owing		Maximum
	2012	2011	in year
	£	£	£
Christopher Jones	<u>12,318</u>	<u>-</u>	<u>12,318</u>

Included within Debtors Other Debtors is £12,318 (2011 Creditors amounts falling due within one year- £3,468) due from the director This amount represents an interest free loan repayable on demand

The loan was repaid in full on 1 August 2012