

Registered number
06531447

CJL Design and Engineering Limited

Abbreviated Accounts

31 March 2014

CJL Design and Engineering Limited**Registered number:** 06531447**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	719	-
Current assets			
Cash at bank and in hand		17,245	28,787
Creditors: amounts falling due within one year		(15,216)	(19,062)
Net current assets		2,029	9,725
Net assets		2,748	9,725
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		2,738	9,715
Shareholder's funds		2,748	9,725

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Chris Lewis

Director

Approved by the board on 19 May 2014

CJL Design and Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
---------------------	-------------------

2 Tangible fixed assets

£

Cost

At 1 April 2013	485
Additions	959
At 31 March 2014	<u>1,444</u>

Depreciation

At 1 April 2013	485
Charge for the year	240
At 31 March 2014	<u>725</u>

Net book value

At 31 March 2014 719

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.