

Registered number
06618430

Coley Johnson Building Services Ltd

Abbreviated Accounts

31 May 2011



Coley Johnson Building Services Ltd

Registered number: 06618430

Abbreviated Balance Sheet

as at 31 May 2011

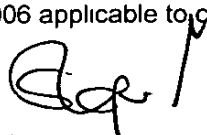
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	8,801	9,686
Current assets			
Debtors		410,561	225,385
Cash at bank and in hand		101,472	18,792
		512,033	244,177
Creditors: amounts falling due within one year		(358,091)	(220,757)
Net current assets		153,942	23,420
Total assets less current liabilities		162,743	33,106
Creditors: amounts falling due after more than one year		(103,467)	-
Provisions for liabilities		(1,848)	(2,034)
Net assets		<u>57,428</u>	<u>31,072</u>
Capital and reserves			
Called up share capital	3	30	30
Profit and loss account		57,398	31,042
Shareholders' funds		<u>57,428</u>	<u>31,072</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



S Ford
Director

Approved by the board on 9 January 2012

Coley Johnson Building Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

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 amounts chargeable to clients for the provision of professional services that have been provided during the year these amounts include direct recoverable expenses incurred but exclude VAT The company recognises income at the point where it obtains the right to consideration amounts unbilled at the year end are included within trade debtors

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% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Coley Johnson Building Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

2 Tangible fixed assets	£
Cost	
At 1 June 2010	15,164
Additions	2,050
At 31 May 2011	<u>17,214</u>
Depreciation	
At 1 June 2010	5,478
Charge for the year	2,935
At 31 May 2011	<u>8,413</u>
Net book value	
At 31 May 2011	<u>8,801</u>
At 31 May 2010	<u>9,686</u>

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	30	<u>30</u>	<u>30</u>