

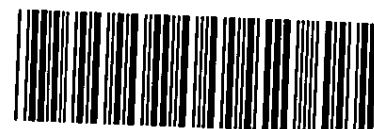
Registered number
06618430

Coley Johnson Building Services Ltd

Abbreviated Accounts

31 May 2012

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COMPANIES HOUSE

Coley Johnson Building Services Ltd

Registered number: 06618430

**Abbreviated Balance Sheet
as at 31 May 2012**

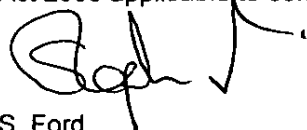
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	6,601	8,801
Current assets			
Debtors		448,692	410,561
Cash at bank and in hand		-	101,472
		<u>448,692</u>	<u>512,033</u>
Creditors: amounts falling due within one year		<u>(378,995)</u>	<u>(358,091)</u>
Net current assets		69,697	153,942
Total assets less current liabilities		<u>76,298</u>	<u>162,743</u>
Creditors: amounts falling due after more than one year		(56,667)	(103,467)
Provisions for liabilities		(1,320)	(1,848)
Net assets		<u>18,311</u>	<u>57,428</u>
Capital and reserves			
Called up share capital	4	30	30
Profit and loss account		18,281	57,398
Shareholders' funds		<u>18,311</u>	<u>57,428</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 19 February 2013

Coley Johnson Building Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

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 in 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 2012

2 Tangible fixed assets

£

Cost

At 1 June 2011

17,214

At 31 May 2012

17,214

Depreciation

At 1 June 2011

8,413

Charge for the year

2,200

At 31 May 2012

10,613

Net book value

At 31 May 2012

6,601

At 31 May 2011

8,801

3 Loans

2012

2011

£

£

Creditors include

Secured bank loans

96,667

136,667

4 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

30

30

30