Registered Number 06618430

COLEY JOHNSON BUILDING SERVICES LTD

Abbreviated Accounts

31 May 2013

COLEY JOHNSON BUILDING SERVICES LTD **Registered Number 06618430**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	4,950	6,601
		4,950	6,601
Current assets			
Debtors		152,916	448,692
		152,916	448,692
Creditors: amounts falling due within one year		(187,113)	(378,995)
Net current assets (liabilities)		(34,197)	69,697
Total assets less current liabilities		(29,247)	76,298
Creditors: amounts falling due after more than one year		(16,667)	(56,667)
Provisions for liabilities		(990)	(1,320)
Total net assets (liabilities)		(46,904)	18,311
Capital and reserves			
Called up share capital	3	30	30
Profit and loss account		(46,934)	18,281
Shareholders' funds		(46,904)	18,311

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2014

And signed on their behalf by:
S. FORD, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Tangible assets depreciation policy
Plant and machinery is depreciated at 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	17,214
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	17,214
Depreciation	
At 1 June 2012	10,613
Charge for the year	1,651
On disposals	-
At 31 May 2013	12,264
Net book values	
At 31 May 2013	4,950
At 31 May 2012	6,601

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
30 Ordinary shares of £1 each	30	30

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