

Registered number
06618430

Coley Johnson Building Services Ltd

Abbreviated Accounts

31 May 2009

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Coley Johnson Building Services Ltd
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	6,750
Current assets		
Debtors	284,374	
Creditors: amounts falling due within one year	(180,941)	
Net current assets		103,433
Total assets less current liabilities		110,183
Creditors: amounts falling due after more than one year		(115,235)
Provisions for liabilities		(1,350)
Net liabilities		(6,402)
Capital and reserves		
Called up share capital	3	30
Profit and loss account		(6,432)
Shareholders' funds		(6,402)

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 and that 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 10 November 2009

Coley Johnson Building Services Ltd
Notes to the Abbreviated Accounts
for the period ended 31 May 2009

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% 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.

2 Tangible fixed assets

	£
Cost	
Additions	9,000
At 31 May 2009	<u>9,000</u>
Depreciation	
Charge for the period	2,250
At 31 May 2009	<u>2,250</u>
Net book value	
At 31 May 2009	<u>6,750</u>

3 Share capital

	2009 No	2009 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	30	<u>30</u>

During the year, 30 ordinary shares of £1 were issued at par.