

Registered number
06618430

Coley Johnson Building Services Ltd

Abbreviated Accounts

31 May 2010



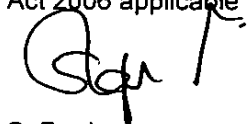
Coley Johnson Building Services Ltd
Registered number: 06618430
Abbreviated Balance Sheet
as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	9,686	6,750
Current assets			
Debtors		225,385	284,374
Cash at bank and in hand		18,792	-
		<u>244,177</u>	<u>284,374</u>
Creditors: amounts falling due within one year		(220,757)	(180,941)
Net current assets		<u>23,420</u>	<u>103,433</u>
Total assets less current liabilities		<u>33,106</u>	<u>110,183</u>
Creditors: amounts falling due after more than one year		-	(115,235)
Provisions for liabilities		(2,034)	(1,350)
Net assets/(liabilities)		<u>31,072</u>	<u>(6,402)</u>
Capital and reserves			
Called up share capital	3	30	30
Profit and loss account		31,042	(6,432)
Shareholders' funds		<u>31,072</u>	<u>(6,402)</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 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 3 November 2010

Coley Johnson Building Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

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

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 2010

2 Tangible fixed assets **£**

Cost

At 1 June 2009	9,000
Additions	6,164

At 31 May 2010	<u>15,164</u>
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Depreciation

At 1 June 2009	2,250
Charge for the year	3,228

At 31 May 2010	<u>5,478</u>
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Net book value

At 31 May 2010	<u>9,686</u>
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At 31 May 2009	<u>6,750</u>
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3 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	30	30	<u>30</u>	<u>30</u>

4 Transactions with directors

The directors had a balance of unpaid expenses as at 31 May of £1,325

During the year the company paid dividends to the Directors totalling £77,300