

COLEY JOHNSON BUILDING SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016



Company Registration No. 06618430 (England and Wales)

COLEY JOHNSON BUILDING SERVICES LTD

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COLEY JOHNSON BUILDING SERVICES LTD**ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2016**

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		31,873		30,899
Current assets					
Debtors		405,845		221,746	
Cash at bank and in hand		10,000		-	
		<u>415,845</u>		<u>221,746</u>	
Creditors: amounts falling due within one year		<u>(371,548)</u>		<u>(274,096)</u>	
Net current assets/(liabilities)			44,297		(52,350)
Total assets less current liabilities			<u>76,170</u>		<u>(21,451)</u>
Provisions for liabilities			(652)		(557)
			<u>75,518</u>		<u>(22,008)</u>
Capital and reserves					
Called up share capital	3		30		30
Profit and loss account			75,488		(22,038)
Shareholders' funds			<u>75,518</u>		<u>(22,008)</u>

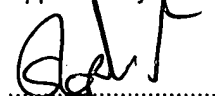
For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19.09.2016



S Ford
Director

Company Registration No. 06618430

COLEY JOHNSON BUILDING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 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.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	10 years straight line
Plant and machinery	25% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2015	48,452
Additions	5,668
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At 31 May 2016	54,120
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Depreciation	
At 1 June 2015	17,553
Charge for the year	4,694
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At 31 May 2016	22,247
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Net book value	
At 31 May 2016	31,873
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At 31 May 2015	30,899
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COLEY JOHNSON BUILDING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	30 Ordinary shares of £1 each	30	30
		<u> </u>	<u> </u>

4 Transactions with directors

At 31 May 2016, there was a balance due by directors of £17,993 (2015: due to the directors of £56,752).
The loan was repaid by 30 August 2016.