

Registered Number 06618430

COLEY JOHNSON BUILDING SERVICES LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,713	4,950
		<u>3,713</u>	<u>4,950</u>
Current assets			
Debtors		148,764	152,916
Cash at bank and in hand		6,936	-
		<u>155,700</u>	<u>152,916</u>
Creditors: amounts falling due within one year		(182,822)	(187,113)
Net current assets (liabilities)		<u>(27,122)</u>	<u>(34,197)</u>
Total assets less current liabilities		<u>(23,409)</u>	<u>(29,247)</u>
Creditors: amounts falling due after more than one year		0	(16,667)
Provisions for liabilities		(743)	(990)
Total net assets (liabilities)		<u>(24,152)</u>	<u>(46,904)</u>
Capital and reserves			
Called up share capital	3	30	30
Profit and loss account		(24,182)	(46,934)
Shareholders' funds		<u>(24,152)</u>	<u>(46,904)</u>

- For the year ending 31 May 2014 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 25 February 2015

And signed on their behalf by:

S Ford, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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 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.

Tangible assets depreciation policy

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

Motor vehicles 25% straight line

Other accounting policies

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 period when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	17,214
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>17,214</u>
Depreciation	
At 1 June 2013	12,264
Charge for the year	1,237
On disposals	-
At 31 May 2014	<u>13,501</u>
Net book values	
At 31 May 2014	<u>3,713</u>
At 31 May 2013	<u>4,950</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
30 Ordinary shares of £1 each	30	30

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