Registered Number 07269143

CJ Systems Limited

Abbreviated Accounts

31 March 2012

CJ Systems Limited **Registered Number 07269143**

Company Information

Registered Office:
Exchange House
12-14 The Crescent
Taunton
Somerset
TA1 4EB

Reporting Accountants:
KPF Accountancy Limited

13 Cambridge Street
Exeter
EX4 1 BY

CJ Systems Limited **Registered Number 07269143**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		30,737		11,161	
Cash at bank and in hand		20,573		5,308	
Total current assets		51,310		16,469	
Creditors: amounts falling due within one year		(36,815)		(12,076)	
Net current assets (liabilities)			14,495		4,393
Total assets less current liabilities			14,495		4,393
Total net assets (liabilities)			14,495		4,393
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			14,295		4,193
Shareholders funds			14,495		4,393

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 May 2012

And signed on their behalf by:
Mr J J Sealby, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 amounts receivable, excluding VAT and trade discounts, by the company for services provided during the year.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary 'A' shares shares of £1 each	100	100
100 Ordinary 'B' shares shares of £1 each	100	100