Registered Number 07269143

CJ Systems Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:

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

Balance Sheet as at 31 March 2011

| | Notes | 2011 | | |
|---|-------|----------|--------------|---|
| | | £ | £ | |
| Current assets | | | | |
| Debtors | | 11,161 | | |
| | | , | | |
| | | | | |
| Cash at bank and in hand | | 5,308 | | |
| Total current assets | | 16,469 | | |
| | | | _ | |
| Creditory amounts falling due within any year | | (12.077) | | |
| Creditors: amounts falling due within one year | | (12,077) | | |
| | | | | |
| Net current assets (liabilities) | | | 4,392 | |
| Total assets less current liabilities | | | 4,392 | - |
| | | | 1,002 | |
| | | | | |
| | | | | |
| | | | | |
| Total net assets (liabilities) | | | 4,392 | _ |
| | | | | |
| Capital and reserves | 2 | | 200 | |
| Called up share capital Profit and loss account | 2 | | 200 4,192 | |
| From and 1035 account | | | 4, 132 | |
| Shareholders funds | | | 4,392 | _ |
| | | | | _ |

- a. For the year ending 31 March 2011 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 31 May 2011

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 2011

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 period.

Share capital

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

Ordinary shares issued in

the year:

100 Ordinary 'A' shares shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

100 Ordinary 'B' shares shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100