

Abbreviated Unaudited Accounts
for the Period
10 June 2014 to 31 August 2015
for
CJJ Contracts Ltd

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DIRECTOR: C R Johnson

REGISTERED OFFICE: Charnwood House
Harcourt Way
Meridian Business Park
Leicestershire
LE19 1WP

REGISTERED NUMBER: 09074119 (England and Wales)

ACCOUNTANTS: The Rowleys Partnership Ltd
Chartered Accountants
Charnwood House
Harcourt Way
Meridian Business Park
Leicester
Leicestershire
LE19 1WP

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CJJ Contracts Ltd for the period ended 31 August 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of CJJ Contracts Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of CJJ Contracts Ltd and state those matters that we have agreed to state to the director of CJJ Contracts Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that CJJ Contracts Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of CJJ Contracts Ltd. You consider that CJJ Contracts Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of CJJ Contracts Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Rowleys Partnership Ltd
Chartered Accountants
Charnwood House
Harcourt Way
Meridian Business Park
Leicester
Leicestershire
LE19 1WP

2 March 2016

Abbreviated Balance Sheet
31 August 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,387
CURRENT ASSETS			
Debtors		25,124	
Cash at bank		<u>29,304</u>	
		54,428	
CREDITORS			
Amounts falling due within one year		<u>39,291</u>	
NET CURRENT ASSETS			<u>15,137</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,524
PROVISIONS FOR LIABILITIES			<u>277</u>
NET ASSETS			<u>16,247</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>16,237</u>
SHAREHOLDERS' FUNDS			<u>16,247</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 August 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 March 2016 and were signed by:

C R Johnson - Director

Notes to the Abbreviated Accounts
for the Period 10 June 2014 to 31 August 2015

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 work undertaken to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where work has only been partially completed at the balance sheet date turnover represents the value of work to date based on a proportion of the total expected consideration at completion. Adjustments are made in respect of UITF 40.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,200
At 31 August 2015	<u>2,200</u>
DEPRECIATION	
Charge for period	813
At 31 August 2015	<u>813</u>
NET BOOK VALUE	
At 31 August 2015	<u>1,387</u>

Notes to the Abbreviated Accounts - continued
for the Period 10 June 2014 to 31 August 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary shares	£1	<u>10</u>

10 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.