

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016**

**FOR**

**CSJ TECH SERVICES SCOTLAND LTD.**

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FOR THE YEAR ENDED 31 JANUARY 2016**

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**CSJ TECH SERVICES SCOTLAND LTD.**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

**DIRECTORS:** C Skinner  
Mrs C Skinner

**SECRETARY:** Mrs C Skinner

**REGISTERED OFFICE:** Woodlands  
Montcoffer  
Banff  
Aberdeenshire  
AB45 3JL

**REGISTERED NUMBER:** SC371713 (Scotland)

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		32,688		39,798
<b>CURRENT ASSETS</b>					
Debtors		15,996		44,272	
Cash at bank		<u>38,375</u>		<u>7,401</u>	
		54,371		51,673	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,523</u>		<u>41,606</u>	
<b>NET CURRENT ASSETS</b>			<u>16,848</u>		<u>10,067</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			49,536		49,865
<b>PROVISIONS FOR LIABILITIES</b>			<u>6,538</u>		<u>7,960</u>
<b>NET ASSETS</b>			<u><u>42,998</u></u>		<u><u>41,905</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>42,996</u>		<u>41,903</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>42,998</u></u>		<u><u>41,905</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2016**

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 Board of Directors on 28 October 2016 and were signed on its behalf by:

C Skinner - Director

Mrs C Skinner - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoices sales of goods and services, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery etc                      - 20% on reducing balance

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result which is result in an obligation to pay more or (less tax) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2015	53,691
Additions	<u>1,082</u>
At 31 January 2016	<u>54,773</u>
<b>DEPRECIATION</b>	
At 1 February 2015	13,893
Charge for year	<u>8,192</u>
At 31 January 2016	<u>22,085</u>
<b>NET BOOK VALUE</b>	
At 31 January 2016	<u>32,688</u>
At 31 January 2015	<u>39,798</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
2	Ordinary		<u>2</u>	<u>2</u>

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.