

Company Registration No. 04253226 (England and Wales)

CJ'S RECOVERY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2002



CJ'S RECOVERY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CJ'S RECOVERY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2002

	Notes	2002 £	£
Current assets			
Stocks		1,000	
Cash at bank and in hand		1,284	
		<u>2,284</u>	
Creditors: amounts falling due within one year		<u>(6,538)</u>	
Total assets less current liabilities			<u>(4,254)</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>(4,354)</u>
Shareholders' funds			<u>(4,254)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 12/5/03



C W J Ashwin
Director

CJ'S RECOVERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The accounts have been drawn up on a going concern basis. The company's continued activities are dependent upon the ongoing support of its director and bankers.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount and to provide for any further liabilities that might arise.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Stock

Stock is valued at the lower of cost and net realisable value.

2 Share capital

2002
£

Authorised

100 Ordinary shares of £ 1 each

100

Allotted, called up and fully paid

100 Ordinary shares of £ 1 each

100

The company was incorporated on 16 July 2001 with an issued share capital of one £1 Ordinary share. A further 99 £1 Ordinary shares were issued at that date.