

Company Registration No. 04253226 (England and Wales)

CJ'S RECOVERY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005



CJ'S RECOVERY LIMITED

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CJ'S RECOVERY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2005


	Notes	2005 £	£	2004 £	£
Current assets					
Stocks		3,600		1,000	
		<u>3,600</u>		<u>1,000</u>	
Creditors: amounts falling due within one year	2	<u>(15,099)</u>		<u>(22,469)</u>	
Total assets less current liabilities		<u>(11,499)</u>		<u>(21,469)</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		<u>(11,599)</u>		<u>(21,569)</u>	
Shareholders' funds		<u>(11,499)</u>		<u>(21,469)</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 year and of its profit or loss for the financial year 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 22-5-06



 C W J Ashwin
 Director

CJ'S RECOVERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2005

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 as follows:

Goods for resale - at purchase cost on a first in, first out basis.

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £5,423 (2004 - £3,879).

3 Share capital	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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