

CJS CONSULTANCY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013



CJS CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2013**

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CJS CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013

DIRECTORS:

Mr C J Stanford
Mrs I D Stanford

SECRETARY:

Mrs I D Stanford

REGISTERED OFFICE:

19 Roundwood Lane
Harpenden
Hertfordshire
AL5 3BW

REGISTERED NUMBER:

04507711

ACCOUNTANTS:

Barr & Associates
Office W14, The Hot Office
1st Floor, Venture House
6 Silver Court, Watchmead
Welwyn Garden City
Hertfordshire
AL7 1TS

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	1,717	2,364
		<u>1,717</u>	<u>2,364</u>
CURRENT ASSETS			
Cash at bank		23,448	21,923
CREDITORS			
Amounts falling due within one year		21,163	20,599
		<u>21,163</u>	<u>20,599</u>
NET CURRENT ASSETS		2,285	1,324
TOTAL ASSETS LESS CURRENT LIABILITIES		4,002	3,688
PROVISIONS FOR LIABILITIES		258	387
NET ASSETS		<u>3,744</u>	<u>3,301</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		3,742	3,299
		<u>3,744</u>	<u>3,301</u>
SHAREHOLDERS' FUNDS		<u>3,744</u>	<u>3,301</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2013

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 6 December 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'CJS', is written over the printed name of the director.

Mr C J Stanford - Director

CJS CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of five years.

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 - 25% on reducing balance

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012 and 31 August 2013	<u>90,000</u>
AMORTISATION	
At 1 September 2012 and 31 August 2013	<u>90,000</u>
NET BOOK VALUE	
At 31 August 2013	<u><u>-</u></u>
At 31 August 2012	<u><u>-</u></u>

CJS CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2013**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012 and 31 August 2013	<u>14,807</u>
DEPRECIATION	
At 1 September 2012	12,443
Charge for year	647
	<u>13,090</u>
NET BOOK VALUE	
At 31 August 2013	<u>1,717</u>
At 31 August 2012	<u>2,364</u>

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2013 £	2012 £
2	Ordinary 'A'	£1	<u>2</u>	<u>2</u>

5 DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

In accordance with requirements of the Companies Act 2006 the following information is given below relating to balances with and transactions relating to the company's directors

	2013 £	2012 £
Included in creditors	<u>4,777</u>	<u>7,229</u>