

Registered Number: 04704983

England and Wales

C. J. LUFF LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

C. J. LUFF LTD  
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**C. J. LUFF LTD**  
**Abbreviated Balance Sheet**  
**As at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	9,873	9,208
		<b>9,873</b>	<b>9,208</b>
<b>Current assets</b>			
Debtors		620	1,770
Cash at bank and in hand		33,351	28,794
		<b>33,971</b>	<b>30,564</b>
<b>Creditors: amounts falling due within one year</b>		(19,659)	(12,623)
<b>Net current assets</b>		<b>14,312</b>	<b>17,941</b>
<b>Total assets less current liabilities</b>		<b>24,185</b>	<b>27,149</b>
<b>Provisions for liabilities</b>		(1,484)	(1,243)
<b>Net assets</b>		<b>22,701</b>	<b>25,906</b>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		22,699	25,904
<b>Shareholders funds</b>		<b>22,701</b>	<b>25,906</b>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

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Mr C J Luff Director

Date approved by the board: 25 February 2015

**C. J. LUFF LTD**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2014**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Deferred taxation**

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Motor Vehicles	25% Reducing balance

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2013	55,436
Additions	3,956
At 31 March 2014	<b>59,392</b>
<b>Depreciation</b>	
At 01 April 2013	46,228
Charge for year	3,291
At 31 March 2014	<b>49,519</b>
<b>Net book values</b>	
At 31 March 2014	<b>9,873</b>
At 31 March 2013	<b>9,208</b>

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Notes to the Abbreviated Financial Statements  
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**3 Share capital**

	2014	2013
Allotted called up and fully paid	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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.