

CJA CONSULTING (UK) LTD

Abbreviated Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

CJA CONSULTING (UK) LTD

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CJA Consulting (UK) Ltd for the year ended 30 April 2016 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanation you have given to us.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

This report is made solely to the Board of directors of CJA Consulting (UK) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of CJA Consulting (UK) Ltd and state those matters that we have agreed to state to the Board of directors of CJA Consulting (UK) Ltd.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CJA Consulting (UK) Ltd and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that CJA Consulting (UK) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit . You consider that CJA Consulting (UK) Ltd is exempt from the statutory audit requirement for the year.

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Michael D Nichols Ltd
West Suite, Second Floor Main House Turkey Mill
Turkey Court Ashford Road
Maidstone
Kent
ME14 5PP
22 July 2016

CJA CONSULTING (UK) LTD

Balance Sheet

As at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	1,636	1,582
		1,636	1,582
Current assets			
Debtors		1,124	1,888
Cash at bank and in hand		7,196	8,887
		8,320	10,775
Creditors: amount falling due within one year		(2,585)	(4,330)
Net current assets		5,735	6,445
Total assets less current liabilities		7,371	8,027
Net assets		7,371	8,027
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,271	7,927
Shareholders funds		7,371	8,027

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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

Mr C. Allen
Director

Date approved by the board: 22 July 2016

CJA CONSULTING (UK) LTD

Notes to the Abbreviated Financial Statements

For the year ended 30 April 2016

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).

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
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Turnover

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

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Total
	£	£
At 01 May 2015	6,593	6,593
Additions	600	600
Disposals	-	-
At 30 April 2016	7,193	7,193
Depreciation		
At 01 May 2015	5,011	5,011
Charge for year	546	546
On disposals	-	-
At 30 April 2016	5,557	5,557
Net book values		
At 30 April 2016	1,636	1,636
At 01 May 2015	1,582	1,582

3. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted

	2016	2015
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.