

**REGISTERED NUMBER: 05694519 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**CJP RETFORD LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**CJP RETFORD LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTOR:** C J Phoenix

**SECRETARY:** A J Phoenix

**REGISTERED OFFICE:** Mount Pleasant Farm  
Station Road  
Sturton Le Steeple  
Retford  
Nottinghamshire  
DN22 9HS

**REGISTERED NUMBER:** 05694519 (England and Wales)

**CJP RETFORD LIMITED (REGISTERED NUMBER: 05694519)****ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Investments	2		-		10,000
<b>CURRENT ASSETS</b>					
Debtors		2		2	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>104,661</u>		<u>102,470</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(104,659)</u>		<u>(102,468)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(104,659)</u>		<u>(92,468)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Revaluation reserve			-		(95,500)
Profit and loss account			<u>(104,661)</u>		<u>3,030</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(104,659)</u>		<u>(92,468)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 2 December 2015 and were signed by:

C J Phoenix - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a break up basis. However the director does not believe that any further liabilities will crystallise as a result of this.

**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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Investment income**

All income arises in respect of investments in a Unit Trust.

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2014	10,000
Impairments	(10,000)
At 31 March 2015	-
<b>NET BOOK VALUE</b>	
At 31 March 2015	-
At 31 March 2014	10,000

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		<u>2</u>	<u>2</u>

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.