REGISTERED NUMBER: 08524251 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 May 2016

for

BJES Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016

BJES Limited

Company Information
for the Year Ended 31 May 2016

DIRECTORS:	M. Francis P. Francis
REGISTERED OFFICE:	28 Church Road Stanmore Middlesex HA7 4XR
REGISTERED NUMBER:	08524251 (England and Wales)
ACCOUNTANTS:	Parker Cavendish Chartered Accountants 28 Church Road Stanmore Middlesex HA7 4XR

BJES Limited (Registered number: 08524251)

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	-	1
CURRENT ASSETS			
Stocks		12,653	2,183
Debtors		10,961	79
Cash at bank		1,022	214
		24,636	2,476
CREDITORS			
Amounts falling due within one year		(40,446)	(28,314)
NET CURRENT LIABILITIES		(15,810)	(25,838)
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,810)	(25,837)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(15,812)	(25,839)
SHAREHOLDERS' FUNDS		(15,810)	(25,837)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 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 27 February 2017 and were signed on its behalf by:

M. Francis - Director

BJES Limited (Registered number: 08524251)

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016**

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 50% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2015	
and 31 May 2016	300
DEPRECIATION	
At 1 June 2015	299
Charge for year	1
At 31 May 2016	300
NET BOOK VALUE	
At 31 May 2016	-
At 31 May 2015	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2