

Registered number

09555326

CZJ Hurley Limited

Abbreviated Accounts

30 April 2016

CZJ Hurley Limited**Registered number:** 09555326**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016
		£
Current assets		
Debtors	2,371	
Cash at bank and in hand	333	
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	2,704	
Creditors: amounts falling due within one year	(2,462)	
	<hr/>	
Net current assets		242
		<hr/>
Net assets		£242
		<hr/>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		241
		<hr/>
Shareholder's funds		£242
		<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

CZJ Hurley Esq**Director****Approved by the board on 14 June 2016**

CZJ Hurley Limited

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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