

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

CSJ TECH SERVICES SCOTLAND LTD.

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FOR THE YEAR ENDED 31 JANUARY 2015**

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CSJ TECH SERVICES SCOTLAND LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015

DIRECTORS: C Skinner
Mrs C Skinner

SECRETARY: Mrs C Skinner

REGISTERED OFFICE: Woodlands
Montcoffer
Banff
Aberdeenshire
AB45 3JL

REGISTERED NUMBER: SC371713 (Scotland)

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		39,798		19,104
CURRENT ASSETS					
Debtors		44,272		17,074	
Cash at bank		<u>7,401</u>		<u>7,922</u>	
		51,673		24,996	
CREDITORS					
Amounts falling due within one year		<u>41,606</u>		<u>26,418</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>10,067</u>		<u>(1,422)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			49,865		17,682
PROVISIONS FOR LIABILITIES			<u>7,960</u>		<u>3,358</u>
NET ASSETS			<u><u>41,905</u></u>		<u><u>14,324</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>41,903</u>		<u>14,322</u>
SHAREHOLDERS' FUNDS			<u><u>41,905</u></u>		<u><u>14,324</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 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)

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2015

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 26 October 2015 and were signed on its behalf by:

C Skinner - Director

Mrs C Skinner - Director

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

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 April 2008).

Turnover

Turnover represents net invoices sales of goods and services, 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.

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more or (less tax) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	36,457
Additions	29,984
Disposals	<u>(12,750)</u>
At 31 January 2015	<u>53,691</u>
DEPRECIATION	
At 1 February 2014	17,353
Charge for year	5,390
Eliminated on disposal	<u>(8,850)</u>
At 31 January 2015	<u>13,893</u>
NET BOOK VALUE	
At 31 January 2015	<u>39,798</u>
At 31 January 2014	<u>19,104</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<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.