

CJL SPECIALISTS LIMITED

Abbreviated Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

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For the year ended 31 August 2016

Balance Sheet

Notes to the Financial Statement

CJL SPECIALISTS LIMITED

Balance Sheet As at 31 August 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		8,500	4,000
Debtors		-	3,908
Cash at bank and in hand		3,656	103
		12,156	8,011
Creditors: amount falling due within one year		(8,394)	(1,466)
Net current assets		3,762	6,545
Total assets less current liabilities		3,762	6,545
Creditors: amount falling due more than one year		(1,000)	(1,000)
Net assets		2,762	5,545
 Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		2,760	5,543
Shareholders funds		2,762	5,545

For the year ended 31 August 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

Chris Lane
Director

Date approved by the board: 31 May 2017

CJL SPECIALISTS LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 August 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 January 2015).

Turnover

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

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Share Capital

Allotted	2016	2015
	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

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