

Registered Number : 07757633
England and Wales

Abridged Accounts
for the year ended 31 August 2017
for
CJL SPECIALISTS LIMITED

CJL SPECIALISTS LIMITED
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For the year ended 31 August 2017

Statement of Financial Position

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CJL SPECIALISTS LIMITED
Statement of Financial Position
As at 31 August 2017

	Notes	2017 £	2016 £
Current assets			
Stocks		8,500	8,500
Cash at bank and in hand		4,515	3,656
		13,015	12,156
Creditors: amount falling due within one year		(11,177)	(8,394)
Net current assets		1,838	3,762
 Total assets less current liabilities		 1,838	 3,762
Creditors: amount falling due after more than one year		(1,000)	(1,000)
Net assets		838	2,762
 Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		836	2,760
Shareholders funds		838	2,762

For the year ended 31 August 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Chris Lane
Director

Date approved by the board: 27 April 2018

CJL SPECIALISTS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 August 2017

Statutory Information

CJL Specialists Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07757633.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

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.

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

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	2017	2016
	£	£
2 Ordinary shares of £1.00 each	2	2
	<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.