

Abbreviated Unaudited Accounts
for the Period 5 June 2008 to 30 June 2009
for
CJM Technologies Limited

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COMPANIES HOUSE

CJM Technologies Limited (Registered number 06612508)

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for the Period 5 June 2008 to 30 June 2009

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CJM Technologies Limited

Company Information

for the Period 5 June 2008 to 30 June 2009

DIRECTOR

C Morley

SECRETARY

Mrs B D Morley

REGISTERED OFFICE

Flat 18
Downside
8-10 St John's Avenue
London
SW15 2AE

REGISTERED NUMBER

06612508 (England and Wales)

ACCOUNTANTS

SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

Abbreviated Balance Sheet
30 June 2009

		£
CURRENT ASSETS		
Cash at bank		27,744
CREDITORS		
Amounts falling due within one year		23,106
NET CURRENT ASSETS		<u>4,638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,638</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>4,637</u>
SHAREHOLDERS' FUNDS		<u>4,638</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009


The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 04-MARCH-2010 and were signed by


C Morley - Director

CJM Technologies Limited (Registered number 06612508)

Notes to the Abbreviated Accounts
for the Period 5 June 2008 to 30 June 2009

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 invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

1 Ordinary

£
1