C J J PROPERTIES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

MONDAY

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C J J PROPERTIES LIMITED

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CJJ PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2007

		200		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		399		•
Current assets					
Cash at bank and in hand		31		100	
Creditors. amounts falling due within					
one year		(3,648)		(99)	
Net current (liabilities)/assets			(3,617)		1
Total assets less current liabilities			(3,218)	•	1
				:	
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,219)		-
Shareholders' funds			(3,218)	•	1
				=	

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on $23 \cdot 4 \cdot 08$

Mrs Carol Joan Jeffcoate

Director

C J J PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2007

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

3 years straight line

2 Fixed assets

			Tangıble assets £
	Cost		-
	At 1 August 2006		-
	Additions		599
	At 31 July 2007		599
	Depreciation		
	At 1 August 2006		-
	Charge for the year		200
	At 31 July 2007		200
	Net book value		
	At 31 July 2007		<u>399</u>
3	Share capital	2007	2006
	A 41	£	£
	Authorised	4 000	4 000
	1,000 Ordinary of £1 each	1,000 =======	1,000
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	<u> </u>

C J J PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2007

4 Transactions with directors

At 31st July 2007 the company was indebted to its director, Mrs Carol Joan Jeffcoate, for a loan of £3,004 (2006 £99) The loan is interest free with no fixed date for repayment