

Registered number

08228299

Community Justice Consultancy Limited

Abbreviated Accounts

31 October 2013

Community Justice Consultancy Limited

Chartered Accountant's report to the board of directors on the preparation of the unaudited abbreviated accounts of Community Justice Consultancy Limited for the period ended 31 October 2013

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the abbreviated accounts of Community Justice Consultancy Limited for the period ended 31 October 2013 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

My work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Carol Jones FCA
Chartered Accountant
35 Dean Close
Rhosnesni
Wrexham
LL13 9EP

19 December 2013

Community Justice Consultancy Limited**Registered number:** 08228299**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013
		£
Current assets		
Debtors	13,210	
Cash at bank and in hand	9,941	
	<hr/>	
	23,151	
Creditors: amounts falling due within one year	(9,804)	
	<hr/>	
Net current assets		13,347
Net assets		<hr/>
		13,347
		<hr/>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		13,247
		<hr/>
Shareholders' funds		13,347
		<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sean William Reynolds

Director

Approved by the board on 19 December 2013

Community Justice Consultancy Limited
Notes to the Abbreviated Accounts
for the period ended 31 October 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>
3 Related party transactions			2013 £
Sean William Reynolds			
Director			
Mileage claims			<u>1,177</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.