

**CJ COMMISSIONING SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

CJ COMMISSIONING SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £
Fixed assets		
Tangible assets	<u>2</u>	9,419
Current assets		
Debtors		14,980
Cash at bank and in hand		9,197
		<u>24,177</u>
Creditors: amounts falling due within one year		<u>(20,097)</u>
Net current assets		<u>4,080</u>
Total assets less current liabilities		13,499
Provisions for liabilities		(1,836)
Net assets		<u>11,663</u>
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		11,563
Total shareholders' funds		<u>11,663</u>

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 11 February 2017

C Jokubaitis
Director

Company Registration No. 09739090

CJ COMMISSIONING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets policy

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

Plant & machinery	25% Reducing balance method
Motor vehicles	25% Reducing balance method

Stocks

Stocks and work-in-progress 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 expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	-
Additions	12,558
At 31 August 2016	12,558
Depreciation	
Charge for the year	3,139
At 31 August 2016	3,139
Net book value	
At 31 August 2016	9,419

CJ COMMISSIONING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

3 Share capital

2016

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100
