Registered Number 04049513

C & J INTERNATIONAL CO. LIMITED

Abbreviated Accounts

31 August 2016

C & J INTERNATIONAL CO. LIMITED **Registered Number 04049513**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	226	301
		226	301
Current assets			
Debtors		444	610
Cash at bank and in hand		1,369	2,685
		1,813	3,295
Creditors: amounts falling due within one year		(8,859)	(3,252)
Net current assets (liabilities)		(7,046)	43
Total assets less current liabilities		(6,820)	344
Total net assets (liabilities)		(6,820)	344
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,920)	244
Shareholders' funds		(6,820)	344

- For the year ending 31 August 2016 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 25 May 2017

And signed on their behalf by:
Ms Y Jin, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit and loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover policy

Turnover is measured at the fair value of the consideration, received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from sale of goods is recognised when the significant risks and rewards of ownership have transferred to buyer, usually on despatch of goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible assets depreciation policy

Depreciation is provided at the rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, fittings & equipment -25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	2,998
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	2,998
Depreciation	
At 1 September 2015	2,697
Charge for the year	75
On disposals	-
At 31 August 2016	2,772
Net book values	
At 31 August 2016	226
At 31 August 2015	301

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the Companies Act 2006.