REGISTERED NUMBER 05863321 (England and Wales)

# Abbreviated Unaudited Accounts

## For The Period 30 June 2006 to 31 July 2007

## for

## C J Parts Ltd

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COMPANIES HOUSE

# C J Parts Ltd

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## For The Period 30 June 2006 to 31 July 2007


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# C J Parts Ltd

## Company Information
## For The Period 30 June 2006 to 31 July 2007

| | |
|---|---|
| **DIRECTORS** | C J Smith<br>Mrs S E Smith |
| **SECRETARY** | Mrs S E Smith |
| **REGISTERED OFFICE:** | Regency House<br>17 Albion Place<br>Northampton<br>Northamptonshire<br>NN1 1UD |
| **REGISTERED NUMBER:** | 05863321 (England and Wales) |
| **ACCOUNTANTS** | Cottons Chartered Accountants<br>Regency House<br>17 Albion Place<br>Northampton<br>Northamptonshire<br>NN1 1UD |

## C J Parts Ltd

## Abbreviated Balance Sheet
## 31 July 2007

| | Notes | £ | £ |
|---|---|---|---|
| **FIXED ASSETS** | | | |
| Intangible assets | 2 | | 57,000 |
| Tangible assets | 3 | | 549 |
| | | | 57,549 |
| **CURRENT ASSETS** | | | |
| Stocks | | 1,500 | |
| Debtors | | 126,583 | |
| Cash at bank and in hand | | 6,377 | |
| | | 134,460 | |
| **CREDITORS** | | | |
| Amounts falling due within one year | | 123,214 | |
| **NET CURRENT ASSETS** | | | 11,246 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 68,795 |
| **CREDITORS** | | | |
| Amounts falling due after more than one year | | | 30,000 |
| **NET ASSETS** | | | 38,795 |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 4 | | 100 |
| Profit and loss account | | | 38,695 |
| **SHAREHOLDERS' FUNDS** | | | 38,795 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts



continued

## Abbreviated Balance Sheet - continued
## 31 July 2007

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

The financial statements were approved by the Board of Directors on 7th Feb 08 and were signed on its behalf by

Director

The notes form part of these abbreviated accounts

## Notes to the Abbreviated Accounts
## For The Period 30 June 2006 to 31 July 2007

### 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 January 2007)

**Turnover**
Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**
Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 33% on cost

**Stocks**
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

### 2 INTANGIBLE FIXED ASSETS

| | Total<br>£ |
|---|---|
| **COST** | |
| Additions | 60,000 |
| At 31 July 2007 | 60,000 |
| **AMORTISATION** | |
| Charge for period | 3,000 |
| At 31 July 2007 | 3,000 |
| **NET BOOK VALUE** | |
| At 31 July 2007 | 57,000 |



continued

## 3 TANGIBLE FIXED ASSETS

| | Total £ |
|---|---|
| **COST** | |
| Additions | 819 |
| At 31 July 2007 | 819 |
| **DEPRECIATION** | |
| Charge for period | 270 |
| At 31 July 2007 | 270 |
| **NET BOOK VALUE** | |
| At 31 July 2007 | 549 |

## 4 CALLED UP SHARE CAPITAL

Authorised

| Number | Class | Nominal value | £ |
|---|---|---|---|
| 1,000 | Ordinary | £1 | 1,000 |

Allotted, issued and fully paid

| Number | Class | Nominal value | £ |
|---|---|---|---|
| 100 | Ordinary | £1 | 100 |