REGISTERED NUMBER: 05863321 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 July 2014

for

C J Parts Limited

Contents of the Abbreviated Accounts
For The Year Ended 31 July 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

C J Parts Limited

Company Information
For The Year Ended 31 July 2014

DIRECTORS:	C J Smith Mrs S E Smith
SECRETARY:	Mrs S E Smith
REGISTERED OFFICE:	Regency House 3 Albion Place Northampton Northants NN1 1UD
REGISTERED NUMBER:	05863321 (England and Wales)
ACCOUNTANTS:	Cottons Accountants LLP Regency House 3 Albion Place Northampton Northants NN1 1UD

Abbreviated Balance Sheet
31 July 2014

	Notes	31/7/14 £	£	31/7/13 £	£
FIXED ASSETS					
Intangible assets	2		36,000		39,000
Tangible assets	3		364		360
			36,364		39,360
CURRENT ASSETS					
Stocks		6,500		4,200	
Debtors		121,002		101,757	
Cash at bank		8,418		23,401	
		135,920		129,358	
CREDITORS					
Amounts falling due within one year		131,251		124,864	
NET CURRENT ASSETS			4,669		4,494
TOTAL ASSETS LESS CURRENT LIABILITIES			41,033		43,854
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			40,933		43,754
SHAREHOLDERS' FUNDS			41,033		43,854

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 October 2014 and were signed on its behalf by:

C J Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 July 2014

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 April 2008).

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 £
COST	
At 1 August 2013 and 31 July 2014	60,000
AMORTISATION	
At 1 August 2013	21,000
Amortisation for year	3,000
At 31 July 2014	24,000
NET BOOK VALUE	
At 31 July 2014	36,000
At 31 July 2013	39,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2013	2,407
Additions	186
At 31 July 2014	2,593
DEPRECIATION	
At 1 August 2013	2,047
Charge for year	182
At 31 July 2014	2,229
NET BOOK VALUE	
At 31 July 2014	364
At 31 July 2013	360

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/14 £	31/7/13 £
100	Ordinary	£1	100	100

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.