REGISTERED NUMBER: 05863321 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 July 2015

for

C J Parts Limited

Contents of the Abbreviated Accounts
For The Year Ended 31 July 2015

	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 2015

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 2015

	Notes	31/7/15 £	£	31/7/14 £	£
FIXED ASSETS					
Intangible assets	2		33,000		36,000
Tangible assets	3		182		364
			33,182		36,364
CURRENT ASSETS					
Stocks		7,800		6,500	
Debtors		44,513		121,002	
Cash at bank		88,766		8,418	
		141,079		135,920	
CREDITORS					
Amounts falling due within one year		155,424		131,251	
NET CURRENT (LIABILITIES)/ASSETS			(14,345)		4,669
TOTAL ASSETS LESS CURRENT LIABILITIES			18,837		41,033
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			18,737		40,933
SHAREHOLDERS' FUNDS			18,837		41,033

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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...

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 20 January 2016 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 2015

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2014 and 31 July 2015	60,000
AMORTISATION	
At 1 August 2014	24,000
Amortisation for year	3,000
At 31 July 2015	27,000
NET BOOK VALUE	
At 31 July 2015	33,000
At 31 July 2014	36,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2014 and 31 July 2015	2,593
DEPRECIATION	
At 1 August 2014	2,229
Charge for year	182
At 31 July 2015	2,411
NET BOOK VALUE	
At 31 July 2015	182
At 31 July 2014	364

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/15 £	31/7/14 £
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.