

Registered Number 06875421

CJZ Limited

Abbreviated Accounts

30 April 2011

CJZ Limited

Registered Number 06875421

Company Information

Registered Office:

Horley Green House
Horley Green Road
Claremount
Halifax
West Yorkshire
HX3 6AS

CJZ Limited

Registered Number 06875421

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	64,920	53,577
		<u>64,920</u>	<u>53,577</u>
Current assets			
Stocks		2,500	2,345
Debtors		1,339	5,205
Cash at bank and in hand		14,064	1,271
Total current assets		<u>17,903</u>	<u>8,821</u>
Creditors: amounts falling due within one year		(77,151)	(59,007)
Net current assets (liabilities)		(59,248)	(50,186)
Total assets less current liabilities		<u>5,672</u>	<u>3,391</u>
Total net assets (liabilities)		<u>5,672</u>	<u>3,391</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,671	3,390
Shareholders funds		<u>5,672</u>	<u>3,391</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2012

And signed on their behalf by:

J N Broadbent, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 the net amount receivable for goods supplied and services provided, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 May 2010		63,178
Additions	-	20,907
At 30 April 2011	-	<u>84,085</u>
Depreciation		
At 01 May 2010		9,601
Charge for year	-	9,564
At 30 April 2011	-	<u>19,165</u>
Net Book Value		
At 30 April 2011		64,920
At 30 April 2010	-	<u>53,577</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1