

Registered number
08719421

C.A.J. Renewable Solutions Ltd

Abbreviated Accounts

31 October 2016

C.A.J. Renewable Solutions Ltd**Registered number:** 08719421**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	982	1,688
Current assets			
Cash at bank and in hand		14,903	4,578
Creditors: amounts falling due within one year		(12,396)	(5,801)
Net current assets/(liabilities)		2,507	(1,223)
Net assets		3,489	465
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,488	464
Shareholder's funds		3,489	465

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L Pollard

Director

Approved by the board on 25 August 2017

C.A.J. Renewable Solutions Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office Equipment	25% straight line
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2 Tangible fixed assets £

Cost

At 1 November 2015	3,064
Additions	80
At 31 October 2016	<u>3,144</u>

Depreciation

At 1 November 2015	1,376
Charge for the year	786
At 31 October 2016	<u>2,162</u>

Net book value

At 31 October 2016	982
At 31 October 2015	<u>1,688</u>

		2016	2016	2015
	Nominal value	Number	£	£

Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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