REGISTERED NUMBER: SC286066 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

CJC Technology Limited

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CJC Technology Limited

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	C G H Courtney Mrs J Courtney
SECRETARY:	Blackadders LLP
REGISTERED OFFICE:	Blackadders 30 & 34 Reform Street Dundee DD1 1RJ
REGISTERED NUMBER:	SC286066 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants 10b New Road Forfar ANGUS DD8 2AE
SOLICITORS:	Messrs Blackadders W.S. 30 & 34 Reform Street Dundee DD1 1RJ

CJC Technology Limited (Registered number: SC286066)

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		6,700		8,470
CURRENT ASSETS					
Debtors		1,877		2,038	
Cash at bank		21,218		19,336	
		23,095		21,374	
CREDITORS					
Amounts falling due within one year		1,206		2,273	
NET CURRENT ASSETS			21,889		19,101
TOTAL ASSETS LESS CURRENT LIABILITIES			28,589		27,571
PROVISIONS FOR LIABILITIES			1,070		1,549
NET ASSETS			27,519		26,022
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			27,517		26,020
SHAREHOLDERS' FUNDS			27,519		26,022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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

Abbreviated Balance Sheet - continued
30 June 2012

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 28 March 2013 and were signed on its behalf by:

C G H Courtney - Director

Mrs J Courtney - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The directors confirm that, after making appropriate enquiries, they have reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, the company continues to adopt the going concern basis in preparing these financial statements.

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.

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

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011 and 30 June 2012	21,512
DEPRECIATION	
At 1 July 2011	13,042
Charge for year	1,770
At 30 June 2012	14,812
NET BOOK VALUE	
At 30 June 2012	6,700
At 30 June 2011	8,470

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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.