Registered number
SC335262

Cee & Jays Limited

Abbreviated Accounts

29 February 2012

Cee & Jays Limited
Registered number: SC335262
Abbreviated Balance Sheet
as at 29 February 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		30,059		30,322
Current assets					
Stocks		236,230		257,638	
Debtors		26,431		26,178	
Cash at bank and in hand		32,990		11,105	
		295,651		294,921	
Creditors: amounts falling due within one year		(274,250)		(279,384)	
Net current assets			21,401		15,537
Total assets less current liabilities			51,460		45,859
Provisions for liabilities			(5,626)		(5,043)
Net assets			45,834		40,816
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			45,832		40,814
Shareholders' funds			45,834		40,816

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Michael Laurenson
Director
Approved by the board on 24 November 2012

Cee & Jays Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

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 April 2008).

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.

Fixtures and Fittings	15% reducing balance
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	55,998
Additions	9,103
Disposals	(4,750)
At 29 February 2012	60,351
Depreciation	
At 1 March 2011	25,676
Charge for the year	7,362
On disposals	(2,746)
At 29 February 2012	30,292
Net book value	
At 29 February 2012	30,059
At 28 February 2011	30,322

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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