

Registered Number 04377112

CJR ACCOUNTANTS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	-	9,500
Tangible assets	3	10,374	22,580
		<u>10,374</u>	<u>32,080</u>
Current assets			
Stocks		3,640	3,085
Debtors		36,711	42,376
Cash at bank and in hand		28,211	36,064
		<u>68,562</u>	<u>81,525</u>
Creditors: amounts falling due within one year		<u>(21,231)</u>	<u>(40,725)</u>
Net current assets (liabilities)		<u>47,331</u>	<u>40,800</u>
Total assets less current liabilities		<u>57,705</u>	<u>72,880</u>
Creditors: amounts falling due after more than one year		-	(10,000)
Total net assets (liabilities)		<u>57,705</u>	<u>62,880</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		57,605	62,780
Shareholders' funds		<u>57,705</u>	<u>62,880</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2014

And signed on their behalf by:

Clive J Rogers, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts, value added tax and adjusting for the credit arising from the application of the VAT flat rate scheme.

Tangible assets depreciation policy

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Leasehold improvements 10 years straight line
Office fixtures and equipment 25% reducing balance
Motor vehicles 33% reducing balance

Intangible assets amortisation policy

Goodwill - represents the difference between the cost of an acquired entity and the fair value of the underlying assets and liabilities. Amortisation is provided to write off goodwill over its estimated economic useful life, which is estimated at 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 July 2012	95,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>95,000</u>
Amortisation	
At 1 July 2012	85,500
Charge for the year	9,500
On disposals	-
At 30 June 2013	<u>95,000</u>
Net book values	
At 30 June 2013	<u>0</u>
At 30 June 2012	<u>9,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	70,056
Additions	3,947
Disposals	(28,480)
Revaluations	-
Transfers	-
At 30 June 2013	<u>45,523</u>
Depreciation	
At 1 July 2012	47,476
Charge for the year	4,275
On disposals	(16,602)
At 30 June 2013	<u>35,149</u>
Net book values	
At 30 June 2013	<u>10,374</u>
At 30 June 2012	<u>22,580</u>

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