

CEEJAY CONSULTANCY SERVICES LTD

**Company Registration Number:
07700002 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

CEEJAY CONSULTANCY SERVICES LTD

Company Information for the Period Ended 31st July 2013

Director:	Mr C J Britton
Company secretary:	Mr C J Britton
Registered office:	28 Long Wood Meadows Bristol BS16 1GP GB-ENG
Company Registration Number:	07700002 (England and Wales)

CEEJAY CONSULTANCY SERVICES LTD

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:	4	103	2,702
Cash at bank and in hand:		85	6,400
Total current assets:		<u>188</u>	<u>9,102</u>
Creditors			
Creditors: amounts falling due within one year	5	0	7,786
Net current assets (liabilities):		<u>188</u>	<u>1,316</u>
Total assets less current liabilities:		188	1,316
Total net assets (liabilities):		<u>188</u>	<u>1,316</u>

The notes form part of these financial statements

CEEJAY CONSULTANCY SERVICES LTD

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		186	1,314
Total shareholders funds:		<u>188</u>	<u>1,316</u>

For the year ending 31 July 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.

The financial statements were approved by the Board of Directors on 28 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C J Britton

Status: Director

The notes form part of these financial statements

CEEJAY CONSULTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

The turnover is the total amount receivable by the company for services provided, excluding VAT. The company is not VAT registered.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows: Fixtures, fittings and equipment - 3 years (33.3% straight line per annum)

CEEJAY CONSULTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Debtors

	2013 £	2012 £
Trade debtors:	0	2,700
Other debtors:	103	2
Total:	103	2,702

CEEJAY CONSULTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

5. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	-	6,203
Other creditors:	-	1,583
Total:	0	7,786

CEEJAY CONSULTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

