

Registered Number 08297087

CJS ESTATES LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	66,218	45,218
		<u>66,218</u>	<u>45,218</u>
Current assets			
Debtors		6,233	3,823
Cash at bank and in hand		261	-
		<u>6,494</u>	<u>3,823</u>
Creditors: amounts falling due within one year		<u>(52,681)</u>	<u>(31,462)</u>
Net current assets (liabilities)		<u>(46,187)</u>	<u>(27,639)</u>
Total assets less current liabilities		<u>20,031</u>	<u>17,579</u>
Total net assets (liabilities)		<u>20,031</u>	<u>17,579</u>
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		15,000	15,000
Profit and loss account		5,029	2,577
Shareholders' funds		<u>20,031</u>	<u>17,579</u>

- For the year ending 30 November 2014 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 9 July 2015

And signed on their behalf by:
j steiner, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	45,218
Additions	21,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>66,218</u>
Depreciation	
At 1 December 2013	-
Charge for the year	-
On disposals	-
At 30 November 2014	<u>-</u>
Net book values	
At 30 November 2014	<u>66,218</u>
At 30 November 2013	<u>45,218</u>

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