

REGISTERED NUMBER: 08692183 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 OCTOBER 2014 TO 31 MARCH 2016
FOR
CJP SURVEYING SERVICES LTD**

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 1 October 2014 to 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

CJP SURVEYING SERVICES LTD

COMPANY INFORMATION

for the Period 1 October 2014 to 31 March 2016

DIRECTOR: C J Pleded

REGISTERED OFFICE: 6 Silverbirch Way
Whitby
Ellesmere Port
CH66 2UX

REGISTERED NUMBER: 08692183 (England and Wales)

ACCOUNTANTS: McLintocks Limited
46 Hamilton Square
Birkenhead
Merseyside
CH41 5AR

ABBREVIATED BALANCE SHEET

31 March 2016

	Notes	2016 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		4,800		-
Tangible assets	3		<u>1</u>		<u>-</u>
			4,801		-
CURRENT ASSETS					
Debtors		15,715		100	
Cash at bank		<u>7,766</u>		<u>-</u>	
		23,481		100	
CREDITORS					
Amounts falling due within one year		<u>27,502</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,021)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>780</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>680</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>780</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

31 March 2016

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 director on 10 June 2016 and were signed by:

C J Plested - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 October 2014 to 31 March 2016

1. ACCOUNTING POLICIES

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 January 2015).

Turnover

Turnover represents the value of services provided during the year, exclusive of value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of five years.

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 - 33% on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>6,000</u>
At 31 March 2016	<u>6,000</u>
AMORTISATION	
Amortisation for period	<u>1,200</u>
At 31 March 2016	<u>1,200</u>
NET BOOK VALUE	
At 31 March 2016	<u>4,800</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 1 October 2014 to 31 March 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	179
At 31 March 2016	<u>179</u>
DEPRECIATION	
Charge for period	178
At 31 March 2016	<u>178</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>1</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2016	2014
Number:	Class:	value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</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.