

Registered Number SC308272

C J PROPERTY LTD

Abbreviated Accounts

30 September 2015

**Abbreviated Balance Sheet as at 30 September
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	146,996	147,096
		<u>146,996</u>	<u>147,096</u>
Current assets			
Cash at bank and in hand		6,247	2,171
		<u>6,247</u>	<u>2,171</u>
Creditors: amounts falling due within one year		(143,380)	(140,443)
Net current assets (liabilities)		<u>(137,133)</u>	<u>(138,272)</u>
Total assets less current liabilities		<u>9,863</u>	<u>8,824</u>
Total net assets (liabilities)		<u>9,863</u>	<u>8,824</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		9,855	8,816
Shareholders' funds		<u>9,863</u>	<u>8,824</u>

- For the year ending 30 September 2015 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 19 April 2016

And signed on their behalf by:

MRS C GARDNER, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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 comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2014	147,987
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>147,987</u>
Depreciation	
At 1 October 2014	891
Charge for the year	100
On disposals	-
At 30 September 2015	<u>991</u>
Net book values	
At 30 September 2015	<u>146,996</u>
At 30 September 2014	<u>147,096</u>