

Registered Number 02455718

J.C.Builders Limited

Abbreviated Accounts

31 March 2010

J.C.Builders Limited

Registered Number 02455718

Company Information

Registered Office:

8 Winmarleigh Street,
Warrington
Cheshire
WA1 1JW

Reporting Accountants:

Voisey & Co
Chartered Accountants
8 Winmarleigh Street
Warrington
Cheshire
WA1 1JW

J.C.Builders Limited

Registered Number 02455718

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		27,457	6,643
Cash at bank and in hand		2,552	931
Total current assets		<u>30,009</u>	<u>7,574</u>
Creditors: amounts falling due within one year		(39,950)	(24,489)
Net current assets (liabilities)		(9,941)	(16,915)
Total assets less current liabilities		<u>(9,941)</u>	<u>(16,915)</u>
Total net assets (liabilities)		<u>(9,941)</u>	<u>(16,915)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(9,943)	(16,917)
Shareholders funds		<u>(9,941)</u>	<u>(16,915)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 October 2010

And signed on their behalf by:

J Corrigan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

Revenue Recognition

Revenue is measured as the fair value of the consideration received or receivable and represents amounts receivable for services provided in the normal course of business, excluding value added tax..

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on cost
Motor vehicles	25% on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 April 2009	-	<u>1,519</u>
At 31 March 2010	-	<u>1,519</u>
Depreciation		
At 01 April 2009	-	<u>1,519</u>
At 31 March 2010	-	<u>1,519</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Controlling party

The controlling party during the year was J Corrigan, director of J C Builders Limited who owns sufficient share capital to control the company.

5 Going concern

The accounts have been prepared on a going concern basis on the basis that the director will continue to maintain his existing support of the company.