

Registered number
03392813

Just CCTV Limited

Abbreviated Accounts

30 June 2016

Just CCTV Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Just CCTV Limited for the year ended 30 June 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Just CCTV Limited for the year ended 30 June 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Dixon & Co.
Chartered Certified Accountants
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Hatfield Heath
Bishop's Stortford
CM22 7DL

6 January 2017

Just CCTV Limited**Registered number:** 03392813**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	17,986	2,362
Current assets			
Stocks		4,000	4,000
Debtors		26,786	42,412
Cash at bank and in hand		24,709	1,889
		<u>55,495</u>	<u>48,301</u>
Creditors: amounts falling due within one year		<u>(51,741)</u>	<u>(50,409)</u>
Net current assets/(liabilities)		3,754	(2,108)
Total assets less current liabilities		<u>21,740</u>	<u>254</u>
Creditors: amounts falling due after more than one year		(15,170)	-
Net assets		<u>6,570</u>	<u>254</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,470	154
Shareholders' funds		<u>6,570</u>	<u>254</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Dixon
Director

Just CCTV Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 July 2015	41,574
Additions	21,528
At 30 June 2016	<u>63,102</u>

Depreciation

At 1 July 2015	39,212
Charge for the year	5,904
At 30 June 2016	<u>45,116</u>

Net book value

At 30 June 2016	<u>17,986</u>
At 30 June 2015	<u>2,362</u>

3 Share capital

Nominal

2016

2016

2015

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<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.