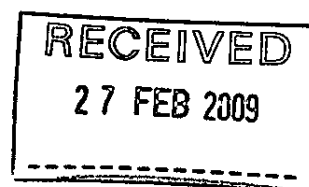
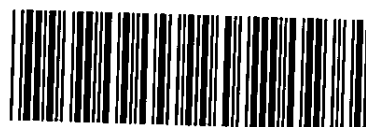


Company Registration No. 4920271 (England and Wales)

**JC DEVELOPMENTS (NORTHERN) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**



SATURDAY



\*ARR1L7RC\*

A10

28/02/2009

117

COMPANIES HOUSE

# JC DEVELOPMENTS (NORTHERN) LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# JC DEVELOPMENTS (NORTHERN) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2007

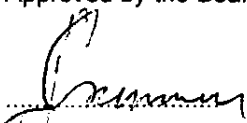
	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		20,569		24,676
<b>Current assets</b>					
Stocks		248,772		188,781	
Debtors		-		2,110	
Cash at bank and in hand		-		51,594	
		248,772		242,485	
<b>Creditors: amounts falling due within one year</b>		(112,647)		(82,904)	
<b>Net current assets</b>			136,125		159,581
<b>Total assets less current liabilities</b>			156,694		184,257
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			156,692		184,255
<b>Shareholders' funds</b>			156,694		184,257

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 26.02.2009

  
J Crammen  
Director

# JC DEVELOPMENTS (NORTHERN) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% straight line
---------------------	-------------------

#### 1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 November 2006	30,795
Additions	603
At 31 October 2007	31,398
<b>Depreciation</b>	
At 1 November 2006	6,119
Charge for the year	4,710
At 31 October 2007	10,829
<b>Net book value</b>	
At 31 October 2007	20,569
At 31 October 2006	24,676

# JC DEVELOPMENTS (NORTHERN) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2007

---

3	Share capital	2007 £	2006 £
	<b>Authorised</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary of £1 each	2	2
		<u>          </u>	<u>          </u>