Company Registration No. 04920271 (England and Wales)

JC DEVELOPMENTS (NORTHERN) LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

WEDNESDAY

31/08/2011 COMPANIES HOUSE

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JC DEVELOPMENTS (NORTHERN) LIMITED

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JC DEVELOPMENTS (NORTHERN) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,009		11,840
Current assets					
Stocks		139,997		298,744	
Debtors		93		93	
		140,090		298,837	
Creditors: amounts falling due within	in				
one year		(54,728)		(180,744)	
Net current assets			85,362		118,093
Total assets less current liabilities			92,371		129,933
Capital and reserves	•		_		•
Called up share capital	3		5		2
Profit and loss account			92,366 ———		129,931
Shareholders' funds			92,371		129,933

For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on

J.Crammen

Director

Company Registration No. 04920271

JC DEVELOPMENTS (NORTHERN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 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

1.5 Stock and work in progress

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

2 Fixed assets

3

Tixou assets		Tangible assets £
Cost		•
At 1 November 2009 & at 31 October 2010		32,210
Depreciation		
At 1 November 2009		20,370
Charge for the year		4,831
At 31 October 2010		25,201
Net book value		
At 31 October 2010		7,009
At 31 October 2009		11,840
Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
5 Ordinary of £1 each	5	2