

Registered Number 04920271

JC DEVELOPMENTS (NORTHERN) LIMITED

Abbreviated Accounts

31 October 2011

JC DEVELOPMENTS (NORTHERN) LIMITED
Registered Number 04920271
Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,177	7,009
Total fixed assets		2,177	7,009
Current assets			
Stocks		139,997	139,997
Debtors			93
Total current assets		139,997	140,090
Creditors: amounts falling due within one year		(59,554)	(54,728)
Net current assets		80,443	85,362
Total assets less current liabilities		82,620	92,371
Total net Assets (liabilities)		82,620	92,371
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		82,615	92,366
Shareholders funds		82,620	92,371

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 July 2012

And signed on their behalf by:

J Crammen, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 2011

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 Small 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). 1.3 Turnover Turnover represents amounts receivable for goods and services net of VAT and trade discounts. 1.4 Tangible fixed assets Tangible fixed assets are stated at cost less depreciation. 1.5 Stock and work in progress Work in progress is valued at the lower of cost and net realisable value.

Depreciation

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

Plant and Machinery 15.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	32,210
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>32,210</u>
Depreciation	
At 31 October 2010	25,201
Charge for year	4,832
on disposals	
At 31 October 2011	<u>30,033</u>
Net Book Value	
At 31 October 2010	7,009
At 31 October 2011	<u>2,177</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
...		

Allotted, called up and fully
paid:

5 of £ each

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