

Company Registration No. 04920271 (England and Wales)

**JC DEVELOPMENTS (NORTHERN) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**



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A18 30/07/2013 #369  
COMPANIES HOUSE

# JC DEVELOPMENTS (NORTHERN) LIMITED

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# JC DEVELOPMENTS (NORTHERN) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		1		2,177
<b>Current assets</b>					
Stocks		139,997		139,997	
		<u>139,997</u>		<u>139,997</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(63,320)</u>		<u>(59,554)</u>	
<b>Net current assets</b>			76,677		80,443
<b>Total assets less current liabilities</b>			<u>76,678</u>		<u>82,620</u>
<b>Capital and reserves</b>					
Called up share capital	3		5		5
Profit and loss account			76,673		82,615
<b>Shareholders' funds</b>			<u>76,678</u>		<u>82,620</u>

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24 July 2013

Mr J Crammen  
Director



Company Registration No 04920271

# JC DEVELOPMENTS (NORTHERN) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

### 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 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 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
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#### 1.4 Stock and work in progress

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

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 November 2011	32,210
Disposals	(26,210)
	<hr/>
At 31 October 2012	6,000
	<hr/>
<b>Depreciation</b>	
At 1 November 2011	30,033
On disposals	(24,633)
Charge for the year	599
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At 31 October 2012	5,999
	<hr/>
<b>Net book value</b>	
At 31 October 2012	1
	<hr/>
At 31 October 2011	2,177
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### 3 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
5 Ordinary of £1 each	5	5
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