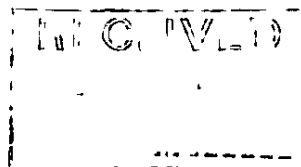


Company Registration No 4920271 (England and Wales)

JC DEVELOPMENTS (NORTHERN) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2009



JC DEVELOPMENTS (NORTHERN) LIMITED

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JC DEVELOPMENTS (NORTHERN) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		11,840		15,859
Current assets					
Stocks		298,744		286,625	
Debtors		93		24	
		<u>298,837</u>		<u>286,649</u>	
Creditors' amounts falling due within one year		<u>(180,744)</u>		<u>(160,889)</u>	
Net current assets			118,093		125,760
Total assets less current liabilities			<u>129,933</u>		<u>141,619</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			129,931		141,617
Shareholders' funds			<u>129,933</u>		<u>141,619</u>

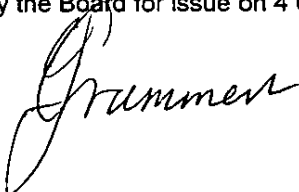
For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 4 October 2010

J Crammen
Director



Company Registration No. 4920271

JC DEVELOPMENTS (NORTHERN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

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 £
Cost	
At 1 November 2008	31,398
Additions	812
	<hr/>
At 31 October 2009	32,210
	<hr/>
Depreciation	
At 1 November 2008	15,539
Charge for the year	4,831
	<hr/>
At 31 October 2009	20,370
	<hr/>
Net book value	
At 31 October 2009	11,840
	<hr/>
At 31 October 2008	15,859
	<hr/>

JC DEVELOPMENTS (NORTHERN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </u>