

Company Registration No. 04920271 (England and Wales)

JC DEVELOPMENTS (NORTHERN) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

JC DEVELOPMENTS (NORTHERN) LTD

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JC DEVELOPMENTS (NORTHERN) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Stocks		154,315		154,315	
		154,315		154,315	
Creditors: amounts falling due within one year		(61,644)		(59,543)	
Net current assets			92,671		94,772
Total assets less current liabilities			92,672		94,773
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			92,667		94,768
Shareholders' funds			92,672		94,773

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 25 July 2017

Mr Giovanni Crammen
Director

Company Registration No. 04920271

JC DEVELOPMENTS (NORTHERN) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

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 2015).

The company meets its working capital requirements with support from the director who is also a shareholder. The director is committed to not withdrawing financial support from the company.

On this basis, the director considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the director's financial support.

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

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2015 & at 31 October 2016	6,000
Depreciation	
At 1 November 2015 & at 31 October 2016	5,999
Net book value	
At 31 October 2016	1
At 31 October 2015	1

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
5 Ordinary of £1 each	5	5

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.