
JC BEACH LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

THURSDAY



A16 *A4K0SMH4* #442
12/11/2015
COMPANIES HOUSE

JC BEACH LIMITED

INDEPENDENT AUDITOR'S REPORT TO JC BEACH LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of JC Beach Limited for the year ended 31 March 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTOR AND AUDITOR

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.



Richard Evans (senior statutory auditor)

for and on behalf of
Reay & King

Chartered Accountants
Statutory Auditor

Thornton House
Thornton Road
Wimbledon
London

SW19 4NG

Date: 10 November 2015

JC BEACH LIMITED
REGISTERED NUMBER: 4997971

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Debtors		8,328		8,194	
Cash at bank and in hand		73,202		69,165	
		<u>81,530</u>		<u>77,359</u>	
CREDITORS: amounts falling due within one year		<u>(76,134)</u>		<u>(69,860)</u>	
NET CURRENT ASSETS			<u>5,396</u>		<u>7,499</u>
NET ASSETS		£	<u>5,396</u>	£	<u>7,499</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			<u>5,395</u>		<u>7,498</u>
SHAREHOLDERS' FUNDS		£	<u>5,396</u>	£	<u>7,499</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

J.A.T. Conran
 Director

Date: 10 November 2015

The notes on page 3 form part of these financial statements.

JC BEACH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2015 £	2014 £
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	£ 1	£ 1

3. RELATED PARTY TRANSACTIONS

During the period the company received from a related company, Jasper Conran Limited, another subsidiary in the same group, design and management services to the value of £107,200 (2014: £106,400). At 31 March 2015 there was a balance due to Jasper Conran Limited of £46,200 (2014: £49,400).

At 31 March 2015 there was a balance due to Jasper Conran Holdings Limited of £5,000 (2014: 10,000).

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate holding company at 31 March 2015 was Jasper Conran Holdings Limited a company incorporated in England & Wales and controlled by J A T Conran.