

Registration number 05362789

JCV SOLUTIONS LIMITED

Abbreviated accounts

for the year ended 28 February 2009

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JCV SOLUTIONS LIMITED

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JCV SOLUTIONS LIMITED

Abbreviated balance sheet as at 28 February 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,661		1,631
Current assets					
Debtors		13,780		43,842	
Cash at bank and in hand		5,619		22,477	
		<u>19,399</u>		<u>66,319</u>	
Creditors: amounts falling due within one year		<u>(1,683)</u>		<u>(20,940)</u>	
Net current assets			<u>17,716</u>		<u>45,379</u>
Total assets less current liabilities			<u>19,377</u>		<u>47,010</u>
Net assets			<u><u>19,377</u></u>		<u><u>47,010</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			19,376		47,009
Shareholders' funds			<u><u>19,377</u></u>		<u><u>47,010</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

JCV SOLUTIONS LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 28 February 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 18.7.09 and signed on its behalf by


Julia Vegh
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

JCV SOLUTIONS LIMITED

Notes to the abbreviated financial statements for the year ended 28 February 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 29 February 2008

2,172

Additions

323

At 28 February 2009

2,495

Depreciation

At 29 February 2008

541

Charge for year

293

At 28 February 2009

834

Net book values

At 28 February 2009

1,661

At 28 February 2008

1,631

JCV SOLUTIONS LIMITED

Notes to the abbreviated financial statements for the year ended 28 February 2009

..... continued

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