

JCV Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2013

Stubbs Parkin Taylor & Co
Chartered Accountants
18a London Street
Southport
Merseyside
PR9 0UE

JCV Solutions Limited

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Abbreviated Balance Sheet

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JCV Solutions Limited
(Registration number: 05362789)
Abbreviated Balance Sheet at 28 February 2013

	Note	2013 £	2012 £
£	£	£	£
Fixed assets			
Tangible fixed assets		2,019	2,035
Current assets			
Debtors		1,475	1,368
Cash at bank and in hand		<u>1,015</u>	<u>1,647</u>
		2,490	3,015
Creditors: Amounts falling due within one year		<u>(6,733)</u>	<u>(7,250)</u>
Net current liabilities		<u>(4,243)</u>	<u>(4,235)</u>
Net liabilities		<u>(2,224)</u>	<u>(2,200)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>(2,225)</u>	<u>(2,201)</u>
Shareholders' deficit		<u>(2,224)</u>	<u>(2,200)</u>

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 24 July 2013

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Mrs J Vegh
Director

The notes on page 2 form an integral part of these financial statements.

JCV Solutions Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2013
..... continued

1 Accounting policies

Basis of preparation

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).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and office equipment	15% reducing balance basis

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2012	3,914	3,914
Additions	<u>340</u>	<u>340</u>
At 28 February 2013	<u>4,254</u>	<u>4,254</u>
Depreciation		
At 1 March 2012	1,879	1,879
Charge for the year	<u>356</u>	<u>356</u>
At 28 February 2013	<u>2,235</u>	<u>2,235</u>
Net book value		
At 28 February 2013	<u><u>2,019</u></u>	<u><u>2,019</u></u>
At 29 February 2012	<u><u>2,035</u></u>	<u><u>2,035</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>

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