

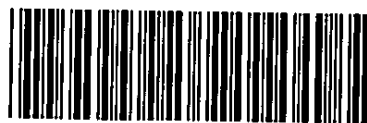
Abbreviated Unaudited Accounts

for the Year Ended 30 June 2008

for

JNC Construction Limited

TUESDAY



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COMPANIES HOUSE

JNC Construction Limited

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for the Year Ended 30 June 2008

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JNC Construction Limited

Company Information  
for the Year Ended 30 June 2008

**DIRECTORS:** J Naughton  
Miss J Madden

**SECRETARY:** Miss J Madden

**REGISTERED OFFICE:** Beech House  
23 Ladies Lane  
Hindley  
Wigan  
Lancashire  
WN2 2QA

**REGISTERED NUMBER:** 05857169

**ACCOUNTANTS:** P A Hull & Co  
Beech House  
23 Ladies Lane  
Hindley  
Wigan  
Lancashire  
WN2 2QA

JNC Construction Limited

Abbreviated Balance Sheet  
30 June 2008

	Notes	30.6.08 £	30.6.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	37,380	20,850
<b>CURRENT ASSETS</b>			
Debtors		67,012	39,876
<b>CREDITORS</b>			
Amounts falling due within one year		<u>70,613</u>	<u>32,637</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(3,601)</u>	<u>7,239</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		33,779	28,089
<b>CREDITORS</b>			
Amounts falling due after more than one year		(37,430)	(17,599)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(2,837)</u>	<u>(1,321)</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u><u>(6,488)</u></u>	<u><u>9,169</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(6,588)</u>	<u>9,069</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(6,488)</u></u>	<u><u>9,169</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the Board of Directors on 20 April 2009 and were signed on its behalf by:

J Naughton - Director



The notes form part of these abbreviated accounts



JNC Construction Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2008

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:

Class:

Nominal  
value:

30.6.08  
£

30.6.07  
£

1,000

Ordinary

1

1,000

1,000

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

30.6.08  
£

30.6.07  
£

100

Ordinary

1

100

100

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
JNC Construction Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 30 June 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 June 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

P. A. Hull & Co

P A Hull & Co  
Beech House  
23 Ladies Lane  
Hindley  
Wigan  
Lancashire  
WN2 2QA

20 April 2009