REGISTERED NUMBER: 05857169

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2008

<u>for</u>

JNC Construction Limited

TUESDAY



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Contents of the Abbreviated Accounts for the Year Ended 30 June 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

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

Abbreviated Balance Sheet 30 June 2008

		30.6.08		30.6.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		37,380		20,850
CURRENT ASSETS					
Debtors		67,012		39,876	
Debiois		07,012		32,670	
CREDITORS					
Amounts falling due within one year	г	70,613		32,637	
,					
NET CURRENT (LIABILITIES)	/ASSETS		(3,601)		7,239
TOTAL ASSETS LESS CURREN	TV				
LIABILITIES			33,779		28,089
CREDITORS					
Amounts falling due after more than	one				
year	, one		(37,430)		(17,599)
,			(57,755)		(1,,022)
PROVISIONS FOR LIABILITIE	CS .		(2,837)		(1,321)
					
NET (LIABILITIES)/ASSETS			(6,488)		9,169
					===
CADITAL AND DECEDVES					
CAPITAL AND RESERVES Called up share capital	3		100		100
Profit and loss account	3		(6,588)		9,069
Torn and 1035 decount			(0,566)		
SHAREHOLDERS' FUNDS			(6,488)		9,169
					====

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:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Sales represent the amount of goods and services, net of value added tax and excluding trade discounts and anticipated returns provided to external customers.

Revenue is recognised so as to reflect the right of the company to consideration by reference to the value of the work performed.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	27,800
Additions	28,990
At 30 June 2008	56,790
DEPRECIATION	
At 1 July 2007	6,950
Charge for year	12,460
At 30 June 2008	19,410
NET DOOK VALUE	
NET BOOK VALUE	27.200
At 30 June 2008	37,380
At 30 June 2007	20,850

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

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.6.08	30.6.07
		value:	£	£
1,000	Ordinary	1	1,000	1,000
•	•		=	
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	30.6.08	30.6.07
		value:	£	£
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 Beech House 23 Ladies Lane Hindley Wigan Lancashire

P. L. Hum &G

20 April 2009

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