Registered Number 05857169

JNC Construction Limited

Abbreviated Accounts

30 June 2009

JNC Construction Limited **Registered Number 05857169**

Company Information

Registered Office:
Beech House
23 Ladies Lane
Hindley
Wigan
Lancashire
WN2 2QA

Reporting Accountants:
P A Hull & Co

Beech House
23 Ladies Lane
Hindley
Wigan
Lancashire
WN2 2QA

JNC Construction Limited **Registered Number 05857169**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		28,035		37,380
			28,035		37,380
Current assets					
Debtors		20,465		67,012	
Total current assets		20,465		67,012	
Creditors: amounts falling due within one year		(62,972)		(70,613)	
Net current assets (liabilities)			(42,507)		(3,601)
Total assets less current liabilities			(14,472)		33,779
Creditors: amounts falling due after more than one year			(23,793)		(37,430)
Provisions for liabilities			(1,991)		(2,837)
Total net assets (liabilities)			(40,256)		(6,488)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(40,356)		(6,588)
Shareholders funds			(40,256)		(6,488)

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2010

And signed on their behalf by:
J Naughton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2009

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 April 2008).

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.

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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2008	56,790
At 30 June 2009	56,790
Depreciation	
At 01 July 2008	19,410
Charge for year	9,345
At 30 June 2009	28,755
Net Book Value	
At 30 June 2009	28,035
At 30 June 2008	37,380

3 **Share capital**

	2009	2008
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100