

Registered number: 06207960

JCI PROTEC LIMITED
ABBREVIATED ACCOUNTS
For the period ended 31 March 2008

THURSDAY



AKXJ70WD

A35

26/06/2008

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COMPANIES HOUSE

JCI PROTEC LIMITED

ABBREVIATED BALANCE SHEET
as at 31 March 2008

	Note	£	2008 £
FIXED ASSETS			
Tangible fixed assets	2		1,123
CURRENT ASSETS			
Debtors		472	
Cash at bank		32,460	
		<u>32,932</u>	
CREDITORS: amounts falling due within one year		<u>(24,877)</u>	
NET CURRENT ASSETS			<u>8,055</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,178</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>9,078</u>
SHAREHOLDERS' FUNDS			<u>9,178</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2008 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 20/06/08



I P de Voil
Director

The notes on pages 2 to 3 form part of these financial statements

JCI PROTEC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period ended 31 March 2008

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

13 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 33% reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 11 April 2007	-
Additions	1,684
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At 31 March 2008	1,684
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DEPRECIATION	
At 11 April 2007	-
Charge for the period	561
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At 31 March 2008	561
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NET BOOK VALUE	
At 31 March 2008	1,123
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3. SHARE CAPITAL

	2008 £
AUTHORISED	
1,000 Ordinary shares of £1 each	1,000
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ALLOTTED, CALLED UP AND FULLY PAID	
100 Ordinary shares of £1 each	100
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JCI PROTEC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period ended 31 March 2008

3. SHARE CAPITAL (continued)

During the period 100 ordinary £1 shares were issued to form the capital base of the company