

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Jt Construction Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

Jt Construction Ltd

Company Information
for the Year Ended 31 July 2015

DIRECTORS: J Metcalfe
T Smith

SECRETARY:

REGISTERED OFFICE: 42 Westmorland Way
Newton Aycliffe
Co. Durham
DL5 4LP

REGISTERED NUMBER: 07306772 (England and Wales)

ACCOUNTANTS: Certax Accounting (Durham)
Unit 8&9
Parsons Court
Welbury Way
Newton Aycliffe
Co. Durham
DL5 6ZE

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		4,475		-
CURRENT ASSETS					
Debtors		10,272		23,991	
Cash at bank		<u>52,028</u>		<u>5,190</u>	
		62,300		29,181	
CREDITORS					
Amounts falling due within one year		<u>61,217</u>		<u>28,449</u>	
NET CURRENT ASSETS			<u>1,083</u>		<u>732</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,558		732
PROVISIONS FOR LIABILITIES			<u>895</u>		<u>-</u>
NET ASSETS			<u>4,663</u>		<u>732</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,563</u>		<u>632</u>
SHAREHOLDERS' FUNDS			<u>4,663</u>		<u>732</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 July 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 November 2015 and were signed on its behalf by:

J Metcalfe - Director

T Smith - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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	
Additions	5,100
At 31 July 2015	<u>5,100</u>
DEPRECIATION	
Charge for year	625
At 31 July 2015	<u>625</u>
NET BOOK VALUE	
At 31 July 2015	<u>4,475</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary Shares	1	<u>100</u>	<u>100</u>

Jt Construction Ltd

Report of the Accountants to the Directors of
Jt Construction Ltd

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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Certax Accounting (Durham)
Unit 8&9
Parsons Court
Welbury Way
Newton Aycliffe
Co. Durham
DL5 6ZE

Date:

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 1072 of the Companies Act 2006.