REGISTERED NUMBER: 07674736 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 21 June 2012 to 31 March 2013

for

J & C SOLUTIONS (MIDLANDS) LTD

Contents of the Abbreviated Accounts
for the Period 21 June 2012 to 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Period 21 June 2012 to 31 March 2013

DIRECTOR:	K HILL
SECRETARY:	MERLIN BUSINESS SERVICES UK LTD
REGISTERED OFFICE:	STAFFORDSHIRE KNOT PINFOLD STREET WEDNESBURY WS10 8TE
REGISTERED NUMBER:	07674736 (England and Wales)
ACCOUNTANTS:	MERLIN ACCOUNTANCY & PAYROLE SERVICES LTD STAFFORDSHIRE KNOT PINFOLD STREET WEDNESBURY WS10 8TE

Abbreviated Balance Sheet
31 March 2013

	Notes	31/3/13 £	£	20/6/12 £	£
FIXED ASSETS					
Tangible assets	2		4,950		-
CURRENT ASSETS					
Debtors		1,410		-	
Cash at bank and in hand		7,964		2	
		9,374		2	
CREDITORS					
Amounts falling due within one year		9,456		-	
NET CURRENT (LIABILITIES)/ASSETS			(82)		2
TOTAL ASSETS LESS CURRENT LIABILITIES			4,868		2
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			4,866		-
SHAREHOLDERS' FUNDS			4,868		2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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

(b) 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.

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 director on 1 December 2013 and were signed by:

K HILL - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 21 June 2012 to 31 March 2013

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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	6,200
At 31 March 2013	6,200
DEPRECIATION	
Charge for period	1,250
At 31 March 2013	1,250
NET BOOK VALUE	
At 31 March 2013	4,950

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/13 £	20/6/12 £
2	ordinary	1.00	2	2

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.