

**Registered Number 07814029**

**JJC DEVELOPMENTS LTD**

**Abbreviated Accounts**

**31 October 2012**

JJC DEVELOPMENTS LTD

Registered Number 07814029

Balance Sheet as at 31 October 2012

	Notes	2012	
		£	£
<b>Fixed assets</b>			
Tangible	2	151,700	
		<u>151,700</u>	-
<b>Current assets</b>			
Debtors	3	627	
Cash at bank and in hand		4,195	
Total current assets		<u>4,822</u>	-
<b>Creditors: amounts falling due within one year</b>	4	(52,750)	
<b>Net current assets (liabilities)</b>		(47,928)	
<b>Total assets less current liabilities</b>		<u>103,772</u>	-
<b>Creditors: amounts falling due after more than one year</b>	5	(135,000)	
<b>Total net assets (liabilities)</b>		<u>(31,228)</u>	-
<b>Capital and reserves</b>			
Called up share capital	6	100	
Profit and loss account		(31,328)	
<b>Shareholders funds</b>		<u>(31,228)</u>	-

- a. For the year ending 31 October 2012 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 23 April 2013

And signed on their behalf by:

**John Joseph Curling, 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 31 October 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**Depreciation**

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

Land And Buildings reducing balance

2 **Tangible fixed assets**

	<b>Land &amp; Buildings</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
Additions	0	0
Disposals	0	0
At 31 October 2012	<u>151,700</u>	<u>151,700</u>
<b>Depreciation</b>		
Charge for year	0	0
On disposals	0	0
At 31 October 2012	<u>0</u>	<u>0</u>
<b>Net Book Value</b>		
At 31 October 2012	151,700	151,700

3 **Debtors**

**2012**

**£**

Trade debtors	<u>627</u>
	627

4 **Creditors: amounts falling  
due within one year**

	<b>2012</b>
	<b>£</b>
Other creditors	<u>52,750</u>
	52,750

5 **Creditors: amounts falling due after more than one year**

	<b>£</b>
Bank loans and overdrafts	<u>135,000</u>
	135,000

6 **Share capital**

	<b>2012</b>
	<b>£</b>
<b>Authorised share capital:</b>	
<b>Allotted, called up and fully paid:</b>	
100 Ordinary shares of £1 each	100

7 **Controlling Party**

Mr Curling, a director, together with members of his close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.