

Registered number: 07814029

JJC DEVELOPMENTS LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2013

Prepared By:
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JJC DEVELOPMENTS LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2013

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~~The company's registered number is 07814029~~

JJC DEVELOPMENTS LTD

Registered Number: 07814029
BALANCE SHEET AT 31/10/2013

	2013
Notes	£

FIXED ASSETS		
Tangible assets	2	151,700
CURRENT ASSETS		
Debtors (amounts falling due within one year)	3	627
Cash at bank and in hand		<u>4,195</u>
		4,822
CREDITORS: Amounts falling due within one year		<u>52,750</u>
NET CURRENT LIABILITIES		(47,928)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>103,772</u>
CREDITORS: Amounts falling due after more than one year	4	<u>135,000</u>
NET LIABILITIES		<u>(31,228)</u>
CAPITAL AND RESERVES		
Called up share capital	5	100
Profit and loss account		<u>(31,328)</u>
SHAREHOLDERS' FUNDS		<u>(31,228)</u>

For the year ending 31/10/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/04/2013 and signed on their behalf by

John Joseph Curling

Director

JJC DEVELOPMENTS LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/10/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. 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).

1c. Depreciation

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

1d. Turnover

Turnover represents rents received.

2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Total £
Cost		
At 01/11/2012	<u>151,700</u>	<u>151,700</u>
At 31/10/2013	<u>151,700</u>	<u>151,700</u>
Depreciation		
At 31/10/2013	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31/10/2013	<u>151,700</u>	<u>151,700</u>
At 31/10/2012	<u>151,700</u>	<u>151,700</u>

JJC DEVELOPMENTS LTD

3. DEBTORS	2013 £
Amounts falling due within one year:	
Trade debtors	<u>627</u>
	<u>627</u>
4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	
	2013 £
Amounts owed to group undertakings and undertakings in which the company has a participating interest	<u>135,000</u>
	<u>135,000</u>
5. SHARE CAPITAL	2013 £
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	<u>100</u>
	<u>100</u>

6. 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.

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.