

Registered number
08067713

JPC Ecology Ltd
Abbreviated Accounts
31 March 2016

JPC Ecology Ltd**Registered number:** 08067713**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	831	529
Current assets			
Stocks		2,304	3,000
Debtors		7,452	14,530
Cash at bank and in hand		594	16,934
		<u>10,350</u>	<u>34,464</u>
Creditors: amounts falling due within one year		<u>(9,988)</u>	<u>(34,291)</u>
Net current assets		362	173
Net assets		<u>1,193</u>	<u>702</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		1,183	692
Shareholder's funds		<u>1,193</u>	<u>702</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J P Cook

Director

Approved by the board on 18 May 2016

JPC Ecology Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2015	849
Additions	497
At 31 March 2016	<u>1,346</u>

Depreciation

At 1 April 2015	320
Charge for the year	195
At 31 March 2016	<u>515</u>

Net book value

At 31 March 2016	<u>831</u>
At 31 March 2015	<u>529</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	<u>10</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr J P Cook				

Loan 1	-	2,500	-	2,500
Mrs J Cook - appointed 6 April 2015				
Loan 1	-	2,500	-	2,500
	<u>-</u>	<u>5,000</u>	<u>-</u>	<u>5,000</u>

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