

Abbreviated Unaudited Accounts
for the Period 2 April 2013 to 30 April 2014
for
J Q Ceilings Ltd

**Contents of the Abbreviated Accounts
for the Period 2 April 2013 to 30 April 2014**

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

J Q Ceilings Ltd

Company Information
for the Period 2 April 2013 to 30 April 2014

DIRECTOR:

J T Quigg

REGISTERED OFFICE:

Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

REGISTERED NUMBER:

08470123 (England and Wales)

ACCOUNTANTS:

The Mudd Partnership
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

J Q Ceilings Ltd (Registered number: 08470123)

**Abbreviated Balance Sheet
30 April 2014**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		5,000
Tangible assets	3		<u>1,192</u>
			6,192
CURRENT ASSETS			
Debtors		1,838	
Cash at bank and in hand		<u>4,325</u>	
		6,163	
CREDITORS			
Amounts falling due within one year		<u>11,989</u>	
NET CURRENT LIABILITIES			<u>(5,826)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>366</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>266</u>
SHAREHOLDERS' FUNDS			<u>366</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 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 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)

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 29 October 2014 and were signed by:

J T Quigg - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 2 April 2013 to 30 April 2014**

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 the value of sales to customers, net of discounts, allowances, volume and promotional rebates and other payments to customers and excludes VAT. Sale of goods are recognised when the company has delivered product to the customer, the customer has accepted the products and collectability of the related receivable is reasonably assured.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of two years.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 30 April 2014	<u>10,000</u>
AMORTISATION	
Amortisation for period	5,000
At 30 April 2014	<u>5,000</u>
NET BOOK VALUE	
At 30 April 2014	<u><u>5,000</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,589
At 30 April 2014	<u>1,589</u>
DEPRECIATION	
Charge for period	397
At 30 April 2014	<u>397</u>
NET BOOK VALUE	
At 30 April 2014	<u><u>1,192</u></u>

J Q Ceilings Ltd (Registered number: 08470123)

**Notes to the Abbreviated Accounts - continued
for the Period 2 April 2013 to 30 April 2014**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.