

REGISTERED NUMBER: 09231785 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 23 September 2014 to 31 December 2014
for
J C Moulding Limited

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COMPANIES HOUSE

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for the Period 23 September 2014 to 31 December 2014

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J C Moulding Limited

Company Information
for the Period 23 September 2014 to 31 December 2014

DIRECTORS:

M Jones
O Jones
P Marshall
S G Waters

SECRETARY:

REGISTERED OFFICE:

Unit 1
Lower Monk Street Trading Estate
Lower Monk Street
Abergavenny
Monmouthshire
NP7 5YG

REGISTERED NUMBER:

09231785 (England and Wales)

ACCOUNTANTS:

J GARETH MORGAN & CO
11 Morgan Street
Tredegar
Gwent
NP22 3NA

Abbreviated Balance Sheet
31 December 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,820
CURRENT ASSETS			
Debtors		295	
Cash at bank		50,000	
		<u>50,295</u>	
CREDITORS			
Amounts falling due within one year		59,348	
		<u></u>	
NET CURRENT LIABILITIES			<u>(9,053)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,767</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		10,902
Profit and loss account			<u>(8,135)</u>
SHAREHOLDERS' FUNDS			<u><u>2,767</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2014

The financial statements were approved by the Board of Directors on 3 March 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M Jones', with a stylized, cursive script.

M Jones - Director

Notes to the Abbreviated Accounts
for the Period 23 September 2014 to 31 December 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).

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	11,820
At 31 December 2014	11,820
NET BOOK VALUE	
At 31 December 2014	11,820

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10,000	Ordinary A Shares	£1	10,000
2	Ordinary B Shares	£1	2
900	Ordinary C Shares	£1	900
			10,902

The following shares were allotted and fully paid for cash at par during the period:

10,000 Ordinary A Shares shares of £1 each

2 Ordinary B Shares shares of £1 each

900 Ordinary C Shares shares of £1 each