

JRC Consulting Engineers Limited

Unaudited Abbreviated Accounts

for the Period from 7 May 2015 to 31 March 2016

Thompson Jenner LLP
Chartered Accountants
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JRC Consulting Engineers Limited
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JRC Consulting Engineers Limited
(Registration number: 09579973)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £
Fixed assets		
Tangible fixed assets		1,581
Current assets		
Debtors		8,145
Cash at bank and in hand		15,041
		23,186
Creditors: Amounts falling due within one year		(15,248)
Net current assets		7,938
Net assets		9,519
Capital and reserves		
Called up share capital	3	1
Profit and loss account		9,518
Shareholders' funds		9,519

For the period ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 21 June 2016

J R A Curtis
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

JRC Consulting Engineers Limited
Notes to the Abbreviated Accounts for the Period from 7 May 2015 to 31 March 2016
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	25% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	1,977	1,977
At 31 March 2016	<u>1,977</u>	<u>1,977</u>
Depreciation		
Charge for the period	396	396
At 31 March 2016	<u>396</u>	<u>396</u>
Net book value		
At 31 March 2016	<u><u>1,581</u></u>	<u><u>1,581</u></u>

JRC Consulting Engineers Limited
Notes to the Abbreviated Accounts for the Period from 7 May 2015 to 31 March 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

31 March 2016	
No.	£
1	1
<hr/> <hr/>	

Ordinary share of £1 each

New shares allotted

During the period 1 Ordinary share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1. On incorporation.

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