

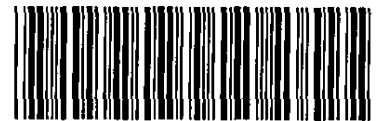
# **J C Property Construction Limited**

## **Abbreviated accounts for the year ended 29 February 2012**

**(Abbreviated in accordance with the provisions of  
the Companies Act 2006)**

**Registration No: NI049647**

MONDAY



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17/09/2012

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COMPANIES HOUSE

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## **Directors and advisers**

### **Directors**

A J McWatters

### **Secretary**

N McWatters

### **Registered office**

10 Cuttles Ridge  
Comber  
BT23 5YT

### **Bankers**

First Trust Bank  
50 High Street  
Antrim

### **Accountants**

ASM (D) Ltd  
8 Park Road  
Dungannon  
Co Tyrone  
BT71 7AP

## **Report to the directors on the preparation of the unaudited abbreviated accounts of J C Property Construction Limited for the year ended 29 February 2012**

In order to assist you to lodge with Companies House abbreviated accounts prepared in accordance with section 444 Companies Act 2006, we have prepared for your approval the abbreviated accounts of J C Property Construction Limited for the year ended 29 February 2012 as set out on pages 3 and 4 from the company's accounts you are required by section 394 Companies Act 2006 to prepare for the members of the company.

This report is made solely to the Board of Directors of J C Property Construction Limited, as a body, in accordance with the terms of our engagement letter dated 1 July 2012. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of J C Property Construction Limited and state those matters that we have agreed to state to the Directors, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J C Property Construction Limited and its Board of Directors as a body for our work or for this report.

As a practising member firm of the Institute of Chartered Accountants in Ireland, we are subject to its ethical guidance relating to members undertaking the compilation of accounts.

It is your duty to ensure that J C Property Construction Limited is a small company and you consider that J C Property Construction Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of J C Property Construction Limited. For this reason, we have not verified the accuracy or completeness of either the members accounts prepared in accordance with section 394 Companies Act 2006 or the abbreviated accounts prepared in accordance with section 444 Companies Act 2006 and we do not, therefore, express any opinion on the abbreviated accounts.

*ASM (D) Ltd.*

**ASM (D) Ltd**  
**Chartered Accountants**

**Dungannon**

**18 July 2012**

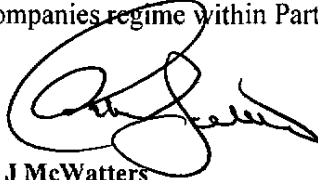
## Abbreviated balance sheet

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors		20,000	20,000
Cash at bank		<u>148,482</u>	<u>148,203</u>
		<b>168,482</b>	<b>168,203</b>
 <b>Creditors: amounts falling due within one year</b>		 <u>(47,390)</u>	 <u>(47,317)</u>
 <b>Net current assets</b>		 <u><b>121,092</b></u>	 <u><b>120,886</b></u>
 <b>Total assets less current liabilities</b>		 <u><b>121,092</b></u>	 <u><b>120,886</b></u>
 <b>Net assets</b>		 <u><b>121,092</b></u>	 <u><b>120,886</b></u>
 <b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>121,090</u>	<u>120,884</u>
 <b>Equity shareholders' funds</b>		 <u><b>121,092</b></u>	 <u><b>120,886</b></u>

In preparing these abbreviated accounts:—

- (1) the director is of the opinion that the company is entitled to exemption from audit under section 477 of the Companies Act 2006;
- (2) no notice has been deposited under section 476 by a member requiring an audit, in relation to the accounts for the financial year;
- (3) the director acknowledges his responsibility for:
  - (a) ensuring that the company keeps proper accounting records in accordance with section 386 of the Act, and;
  - (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions of the small companies regime within Part 15 of the Companies Act 2006.

  
A J McWatters  
Director

18 July 2012

The notes on page 4 form part of these abbreviated accounts.

## Notes to the abbreviated accounts

### 1. Principal accounting policies

The accounts have been prepared in accordance with applicable accounting standards. A summary of the more important policies, which have been applied consistently, is set out below.

#### *Basis of accounting*

The accounts have been prepared in accordance with the historical cost convention.

#### *Investment income*

Income from deposits is included in the profit and loss account on an accruals basis.

#### *Taxation*

The charge for taxation is based on the profit for the year as adjusted for disallowable items and for timing differences to the extent that they are unlikely to result in an actual tax liability in the foreseeable future. Timing differences arise from the recognition for tax purposes of certain items of income and expenses in a different accounting period from that in which they are recognised in the accounts. The tax effect of timing differences, as reduced by the tax benefit of any accumulated losses, is treated as a deferred tax liability.

### 2. Called up share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>