

Registered Number SC251941

J C 2 LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,445	5,851
		<u>4,445</u>	<u>5,851</u>
Current assets			
Stocks		131,639	-
Cash at bank and in hand		143	149
		<u>131,782</u>	<u>149</u>
Creditors: amounts falling due within one year		(524,696)	(383,116)
Net current assets (liabilities)		<u>(392,914)</u>	<u>(382,967)</u>
Total assets less current liabilities		<u>(388,469)</u>	<u>(377,116)</u>
Creditors: amounts falling due after more than one year		-	(1,461)
Total net assets (liabilities)		<u>(388,469)</u>	<u>(378,577)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(388,569)	(378,677)
Shareholders' funds		<u>(388,469)</u>	<u>(378,577)</u>

- For the year ending 31 July 2012 the company was entitled to exemption 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.

Approved by the Board on 15 April 2013

And signed on their behalf by:

F E M Hay, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and Fittings 20% Reducing Balance

Motor Vehicles 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	13,949
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>13,949</u>
Depreciation	
At 1 August 2011	8,098
Charge for the year	1,406
On disposals	-
At 31 July 2012	<u>9,504</u>
Net book values	
At 31 July 2012	<u><u>4,445</u></u>
At 31 July 2011	<u><u>5,851</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 A Ordinary shares of £1 each	100	100

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