

**REGISTERED NUMBER: 03282281 (England and Wales)**

**Abbreviated Accounts for the Period 1 April 2012 to 30 April 2013**

**for**

**JCT Limited**

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COMPANIES HOUSE

; JCT Limited (Registered number: 03282281)

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for the Period 1 April 2012 to 30 April 2013**

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**JCT Limited**

**Company Information**  
**for the Period 1 April 2012 to 30 April 2013**

**DIRECTOR:**

T Bolderson

**REGISTERED OFFICE:**

10 - 14 Accommodation Road  
Golders Green  
London  
NW11 8ED

**REGISTERED NUMBER:**

03282281 (England and Wales)

**ACCOUNTANTS:**

Grunberg & Co Limited  
Chartered Accountants  
10-14 Accommodation Road  
Golders Green  
London  
NW11 8ED

**Abbreviated Balance Sheet**  
**30 April 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	6,997
Investment property	3	-	172,635
		-	179,632
<b>CURRENT ASSETS</b>			
Debtors		-	332
Cash at bank and in hand		220,712	615,336
		220,712	615,668
<b>CREDITORS</b>			
Amounts falling due within one year		220,666	89,897
<b>NET CURRENT ASSETS</b>		46	525,771
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		46	705,403
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	40	400,000
Profit and loss account		6	305,403
<b>SHAREHOLDERS' FUNDS</b>		46	705,403

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013

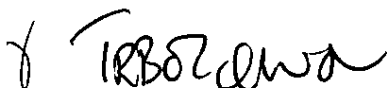
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

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
- (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 financial statements were approved by the director on 28 June 2013 and were signed by



T Bolderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 1 April 2012 to 30 April 2013

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**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 £
<b>COST</b>	
At 1 April 2012	36,997
Disposals	(36,997)
At 30 April 2013	-
<b>DEPRECIATION</b>	
At 1 April 2012	30,000
Eliminated on disposal	(30,000)
At 30 April 2013	-
<b>NET BOOK VALUE</b>	
At 30 April 2013	-
At 31 March 2012	6,997

3 INVESTMENT PROPERTY

	Total £
<b>COST</b>	
At 1 April 2012	172,635
Disposals	(172,635)
At 30 April 2013	-
<b>NET BOOK VALUE</b>	
At 30 April 2013	-
At 31 March 2012	172,635

JCT Limited (Registered number: 03282281)

Notes to the Abbreviated Accounts - continued  
for the Period 1 April 2012 to 30 April 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
40	Ordinary	£1	<u>40</u>	<u>400,000</u>

During the year under review the company bought back 399,960 ordinary shares at the nominal value of £1 a share