

Company Registration No. 3282281 (England and Wales)

JCT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

TUESDAY



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13/10/2009

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JCT LIMITED

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JCT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		565,966		556,292
Current assets					
Debtors		1,338		1,814	
Cash at bank and in hand		17,275		11,403	
		18,613		13,217	
Creditors: amounts falling due within one year		(47,134)		(41,862)	
Net current liabilities			(28,521)		(28,645)
Total assets less current liabilities			537,445		527,647
Capital and reserves					
Called up share capital	3	400,000		400,000	
Profit and loss account		137,445		127,647	
Shareholders' funds			537,445		527,647

In preparing these abbreviated accounts:

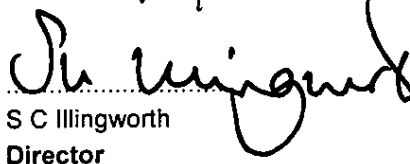
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 08/09/09 and signed on its behalf by



L K Bolderson
Director


S C Illingworth
Director

JCT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has net current liabilities of £28,521 (2008 - £28,645). The company has received confirmation of continued financial support for the next twelve months from one of its directors and therefore the directors consider it appropriate to prepare the financial statements on the going concern basis.

Statement of Standard Accounting practice No 19, requires that investment properties should be included in the balance sheet at open market value. However in the opinion of the directors, the cost of obtaining a current market valuation cannot be justified at this time and the company's properties have been shown at cost.

In accordance with the Statement of Standard Accounting practice No 19, no depreciation has been provided on the investment properties. The directors consider this policy, which is a departure from the requirements of the Companies Act 1985, as more appropriate. It is not possible to quantify the depreciation which would otherwise have been charged.

1.2 Turnover

Turnover represents amounts receivable for rent and services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

JCT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	585,193
Additions	19,260
Disposals	(17,840)
At 31 March 2009	<u>586,613</u>
Depreciation	
At 1 April 2008	28,901
On disposals	(13,607)
Charge for the year	5,353
At 31 March 2009	<u>20,647</u>
Net book value	
At 31 March 2009	<u>565,966</u>
At 31 March 2008	<u>556,292</u>

3 Share capital

	2009 £	2008 £
Authorised		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid		
400,000 Ordinary shares of £1 each	<u>400,000</u>	<u>400,000</u>