

Registered number: 03288261

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**Joss Contracting Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2016**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2016**

**DIRECTORS**

Jason Hughes

Capital Nominees Limited

**SECRETARY**

CR Secretaries Limited

**REGISTERED OFFICE**

Lower Ground Floor

One George yard

London

EC3V 9DF

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales,  
registered number 03288261

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2016**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/12/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	42,421	42,421
<b>CURRENT ASSETS</b>			
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>90,552</u>	<u>89,363</u>
<b>NET CURRENT LIABILITIES</b>		<u>(90,552)</u>	<u>(89,363)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(48,131)</u>	<u>(46,942)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1,000	1,000
Revaluation reserve	1d,6	18,785	18,785
Profit and loss account		<u>(67,916)</u>	<u>(66,727)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(48,131)</u>	<u>(46,942)</u>

For the year ending 31/12/2016 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 31/08/2017 and signed on their behalf  
by**

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Jason Hughes

Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Tangible Assets**

Fixed assets are shown at historical cost.

Depreciation is not provided on land and building as the directors believe that they will hold their value.

**1c. Foreign Currency**

Transactions in foreign currency are translated at the foreign exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are translated at the exchange rate ruling at that date. Foreign exchange gains and losses are recognised in the income statement. Non-monetary assets and liabilities that are measured in terms of historical cost in a foreign currency are translated using the exchange rate at the date of the transaction.

**1d. Revaluation Reserve**

Surpluses or deficits arising on the revaluation of individual fixed assets other than investment properties are credited or debited to a non-distributable reserve known as the revaluation reserve (see also note 6).

Revaluation deficits in excess of the amount of prior revaluation surpluses on the same asset are charged to the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	<b>Land And Buildings £</b>	<b>Total £</b>
<b>Cost</b>		
At 01/01/2016	42,421	42,421
At 31/12/2016	42,421	42,421
<b>Depreciation</b>		
At 31/12/2016	-	-
<b>Net Book Amounts</b>		
At 31/12/2016	42,421	42,421
At 31/12/2015	42,421	42,421

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### 3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade creditors	26,677	22,833
Other creditors	63,875	66,530
	<u>90,552</u>	<u>89,363</u>

### 4. EMPLOYEES

2016	2015
No.	No.

### 5. SHARE CAPITAL

	2016	2015
	£	£
<b>Allotted, issued and fully paid:</b>		
1000 Ordinary shares of £1 each	1000	1000
	<u>1,000</u>	<u>1,000</u>

### 6. REVALUATION RESERVE

	2016	2015
	£	£
Revaluation reserve	18,785	18,785
	<u>18,785</u>	<u>18,785</u>

### 7. CONTROLLING PARTY

The directors are aware of the identity of the ultimate controlling party. However, they are under duty of confidentiality that prevents them from disclosing certain information otherwise required by Financial Reporting Standard 8. They have, therefore, take the exemption offered by the Standard in respect of confidentiality.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.