Registered number: 03288261

Joss Contracting Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2014

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The company's registered number is 03288261

Joss Contracting Limited

Registered Number: 03288261
BALANCE SHEET AT 31/12/2014

	Notes		2014 £		2013 £
FIXED ASSETS					
Tangible assets	2		42,421		42,421
CURRENT ASSETS					
CREDITORS: Amounts falling due within one year		91,300		94,988	
NET CURRENT LIABILITIES			(91,300)		(94,988)
TOTAL ASSETS LESS CURRENT LIABILITIES			(48,879)		(52,567)

CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Revaluation reserve	1f,4	18,785	18,785
Profit and loss account		(68,664)	(72,352)
SHAREHOLDERS' FUNDS		(48,879)	(52,567)

For the year ending 31/12/2014 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 23/09/2015 and signed on their behalf by

Sean Lee Hogan
Director

Joss Contracting Limited

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. 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.

1d. 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.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value

added tax and trade discounts.

1f. Revaluation Reserve

Surpluses or deficits arising on the revaluation of individual fixed assets other than investment properties are credited or debited to a non-distributible reserve known as the revaluation reserve (see also note 4).

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

	Land And Buildings	Total
	£	£
Cost		
At 01/01/2014	42,421	42,421
At 31/12/2014	42,421	42,421
Depreciation		
At 31/12/2014	-	-
Net Book Amounts		
At 31/12/2014	42,421	42,421
At 31/12/2013	42,421	42,421

3. SHARE CAPITAL

	2014	2013
	£	£
Allotted, issued and fully paid:		
1000 Ordinary shares of £1 each	1000	1000
	1,000	1,000

4. REVALUATION RESERVE

	2014	2013
	£	£
Revaluation reserve	18,785	18,785
	18,785	18,785

5. 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.