JC Deery Limited

Abbreviated Accounts

5 April 2014

JC Deery Limited

Registered number: 06219904

Abbreviated Balance Sheet

as at 5 April 2014

	Notes	2014		2013
		£		£
Current assets				
Debtors		6,448		6,624
Cash at bank and in hand		2,201		1,259
		8,649		7,883
Creditors: amounts falling due				
within one year		(5,130)		(5,000)
Net current assets		3,519		2,883
Net assets		3,519		2,883
Capital and reserves				
Called up share capital	2	2		2
Profit and loss account		3,517		2,881
Shareholder's funds		3,519		2,883

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Joe Charles Deery

Director

Approved by the board on 6 June 2014

JC Deery Limited

Notes to the Abbreviated Accounts

for the year ended 5 April 2014

1   Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Share capital**	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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