

REGISTERED NUMBER: 06689936 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

FOR

J C SHIPPING SERVICES LTD

WEDNESDAY



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COMPANIES HOUSE

J C SHIPPING SERVICES LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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J C SHIPPING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2011

DIRECTORS

J H Axworthy
Mrs C L Williams

SECRETARY:

Mrs C L Williams

REGISTERED OFFICE:

41, Holly Hill Lane
Sarisbury Green
Southampton
Hampshire
SO31 7AB

REGISTERED NUMBER:

06689936 (England and Wales)

ACCOUNTANTS:

Templeman Ross Chartered Accountants
River House
Wharfebank Business Centre
Ilkley Road
Otley
West Yorkshire
LS21 3JP

J C SHIPPING SERVICES LTD

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	4,607	4,519
CURRENT ASSETS			
Debtors		22,158	46,379
Cash at bank		9,796	34,858
		<u>31,954</u>	<u>81,237</u>
CREDITORS			
Amounts falling due within one year		(35,227)	(85,960)
NET CURRENT LIABILITIES		<u>(3,273)</u>	<u>(4,723)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,334	(204)
PROVISIONS FOR LIABILITIES		<u>(921)</u>	<u>-</u>
NET ASSETS/(LIABILITIES)		<u>413</u>	<u>(204)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		313	(304)
SHAREHOLDERS' FUNDS		<u>413</u>	<u>(204)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

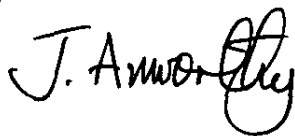
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 17 February 2012 and were signed on its behalf by



J H Axworthy - Director

The notes form part of these abbreviated accounts

J C SHIPPING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	7,809
Additions	1,624
At 30 September 2011	9,433
DEPRECIATION	
At 1 October 2010	3,290
Charge for year	1,536
At 30 September 2011	4,826
NET BOOK VALUE	
At 30 September 2011	4,607
At 30 September 2010	4,519

3 CALLED UP SHARE CAPITAL

Allotted and issued. Number	Class	Nominal value £1	2011 £	2010 £
100	Share capital 1	£1	100	100

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 September 2011 and 30 September 2010

	2011 £	2010 £
J H Axworthy		
Balance outstanding at start of year	-	-
Amounts advanced	3,000	-
Amounts repaid	-	-
Balance outstanding at end of year	3,000	-

J C SHIPPING SERVICES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

4 TRANSACTIONS WITH DIRECTORS - continued

Mrs C L Williams

Balance outstanding at start of year

-

-

Amounts advanced

3,000

-

Amounts repaid

-

-

Balance outstanding at end of year

3,000

-

The directors loan accounts were repaid in full after the year end

5 ULTIMATE CONTROLLING PARTY

JH Axworthy and CL Williams hold 50% each of the shares of the company