

Registered Number 07218071

J C MOTOR ENGINEERS LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	3,277	4,096
Tangible assets	3	1,203	1,010
		<u>4,480</u>	<u>5,106</u>
Current assets			
Cash at bank and in hand		3,177	1,473
		<u>3,177</u>	<u>1,473</u>
Creditors: amounts falling due within one year		(22,645)	(16,796)
Net current assets (liabilities)		<u>(19,468)</u>	<u>(15,323)</u>
Total assets less current liabilities		<u>(14,988)</u>	<u>(10,217)</u>
Total net assets (liabilities)		<u>(14,988)</u>	<u>(10,217)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(15,088)	(10,317)
Shareholders' funds		<u>(14,988)</u>	<u>(10,217)</u>

- For the year ending 30 April 2015 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 27 January 2016

And signed on their behalf by:

Mr C Johnson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>10,000</u>
Amortisation	
At 1 May 2014	5,904
Charge for the year	819
On disposals	-
At 30 April 2015	<u>6,723</u>
Net book values	
At 30 April 2015	<u>3,277</u>
At 30 April 2014	<u>4,096</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	1,900
Additions	494
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>2,394</u>
Depreciation	
At 1 May 2014	890
Charge for the year	301
On disposals	-
At 30 April 2015	<u>1,191</u>
Net book values	
At 30 April 2015	<u>1,203</u>

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