

**Registered Number 07548332**

**JC LONDON CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	15,758	13,039
		<u>15,758</u>	<u>13,039</u>
<b>Current assets</b>			
Debtors		45,953	52,434
Cash at bank and in hand		-	13,626
		<u>45,953</u>	<u>66,060</u>
<b>Creditors: amounts falling due within one year</b>		(29,130)	(40,562)
<b>Net current assets (liabilities)</b>		<u>16,823</u>	<u>25,498</u>
<b>Total assets less current liabilities</b>		<u>32,581</u>	<u>38,537</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,143)	(6,528)
<b>Total net assets (liabilities)</b>		<u>31,438</u>	<u>32,009</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		31,437	32,008
<b>Shareholders' funds</b>		<u>31,438</u>	<u>32,009</u>

- For the year ending 31 March 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2016

And signed on their behalf by:

**Miss N Treweek, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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.

**Turnover policy**

Turnover represents the value, net of VAT, of goods and services provided to clients

**Tangible assets depreciation policy**

Depreciation has been provided at 15% reducing balance in order to write off the assets over their estimated useful lives

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	22,253
Additions	5,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>27,753</u>
<b>Depreciation</b>	
At 1 April 2015	9,214
Charge for the year	2,781
On disposals	-
At 31 March 2016	<u>11,995</u>
<b>Net book values</b>	
At 31 March 2016	<u>15,758</u>
At 31 March 2015	<u>13,039</u>

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