

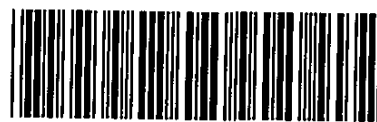
COMPANY REGISTRATION NUMBER 07665720

JCCO 277 LTD

UNAUDITED ABBREVIATED ACCOUNTS

30 JUNE 2012

SATURDAY



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01/09/2012

#233

COMPANIES HOUSE

HARDING HIGGINS

Chartered Accountants

36 Church Street

Uttoxeter

Staffordshire

ST14 8AD

JCCO 277 LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 10 JUNE 2011 TO 30 JUNE 2012

CONTENTS	PAGE
Chartered accountants' report to the director	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

JCCO 277 LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF JCCO 277 LTD

PERIOD FROM 10 JUNE 2011 TO 30 JUNE 2012

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the Period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

HARDING HIGGINS
Chartered Accountants

36 Church Street
Uttoxeter
Staffordshire
ST14 8AD

21 August 2012

JCCO 277 LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Note	£	30 Jun 12 £
CURRENT ASSETS			
Cash at bank and in hand		22,153	
CREDITORS: Amounts falling due within one year		<u>9,102</u>	
NET CURRENT ASSETS			<u>13,051</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,051</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			<u>13,050</u>
SHAREHOLDERS' FUNDS			<u>13,051</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the Period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 August 2012



MR D F G CLAYTON
Director

Company Registration Number: 07665720

The notes on page 3 form part of these abbreviated accounts.

JCCO 277 LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 10 JUNE 2011 TO 30 JUNE 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the Period

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

2. SHARE CAPITAL

Authorised share capital:

30 Jun 12
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

No	£
<u>1</u>	<u>1</u>