# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015 FOR

JCCO 277 LTD

## JCCO 277 LTD (REGISTERED NUMBER: 07665720)

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## JCCO 277 LTD

# COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2015

DIRECTOR:	D Clayton
SECRETARY:	Mrs J Clayton
REGISTERED OFFICE:	High Meadow Toothill Road Uttoxeter Staffordshire ST14 8JU
REGISTERED NUMBER:	07665720 (England and Wales)
ACCOUNTANTS:	Wynniatt-Husey Limited (Uttoxeter Branch) The Old Bakehouse Dove Walk Uttoxeter Staffordshire ST14 8EH

#### JCCO 277 LTD (REGISTERED NUMBER: 07665720)

## ABBREVIATED BALANCE SHEET 30 JUNE 2015

30.6.14			30.6.15	
£		Notes	£	£
	FIXED ASSETS			
13:	3 Tangible assets	2		-
	CURRENT ASSETS			
-	Debtors		2,500	
37,906	Cash at bank		29,588	
37,906			32,088	
	CREDITORS			
34,168	Amounts falling due within one year		29,681	
3,738				2,407
2.071	TOTAL ASSETS LESS CURRENT			
3,871	LIABILITIES			2,407
	CAPITAL AND RESERVES			
	Called up share capital	3		1
3,870				2,406
<u>3,87</u> 1	SHAREHOLDERS' FUNDS			2,407

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - 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
- (b) 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 director on 14 November 2015 and were signed by:

D Clayton - Director

### JCCO 277 LTD (REGISTERED NUMBER: 07665720)

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

#### ACCOUNTING POLICIES 1.

#### 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 services, 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.

Computer equipment - 33% on cost

#### 2. TANGIBLE FIXED ASSETS

	Total £
COST	~
At 1 July 2014	
and 30 June 2015	399
DEPRECIATION	
At 1 July 2014	266
Charge for year	133
At 30 June 2015	399
NET BOOK VALUE	
At 30 June 2015	<u>-</u> _
At 30 June 2014	133

#### **CALLED UP SHARE CAPITAL** 3.

Allotted,	issued	and	fully	paid:
Number		$\sim$	ace.	

Number:	Class:	Nominal	30.6.15	30.6.14
		value:	£	£
1	Ordinary Shares	£1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.