

AMENDING

Registered number: 07809903

**J & J NOUTCH LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 North Gate
Newark-on-Trent
Nottinghamshire
NG24 1EZ

MONDAY



A60OWW80

A13

20/02/2017

#88

COMPANIES HOUSE

J & J Noutch Ltd
Company No. 07809903
Abbreviated Balance Sheet 31 March 2016

		2016	2015
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2	3,127	4,952
		3,127	4,952
CURRENT ASSETS			
Stocks		12,168	15,108
Debtors		8,880	10,740
Cash at bank and in hand		-	2,930
		21,048	28,778
Creditors: Amounts Falling Due Within One Year		(33,620)	(34,579)
NET CURRENT ASSETS (LIABILITIES)		(12,572)	(5,801)
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,445)	(849)
NET ASSETS		(9,445)	(849)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and Loss Account		(9,545)	(949)
SHAREHOLDERS' FUNDS		(9,445)	(849)

J & J Noutch Ltd
Company No. 07809903
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr John Noutch

22/12/2016

J & J Noutch Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Straight line
-------------------	-------------------

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	9,127
As at 31 March 2016	9,127
Depreciation	
As at 1 April 2015	4,175
Provided during the period	1,825
As at 31 March 2016	6,000
Net Book Value	
As at 31 March 2016	3,127
As at 1 April 2015	4,952

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

J & J Noutch Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.