

**JCCO 297 LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2015**

Jones Hunt  
Chartered Certified Accountants and  
Chartered Tax Advisers  
Ickleford Manor  
Turnpike Lane  
Ickleford  
Hitchin  
Herts  
SG5 3XE

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FOR THE YEAR ENDED 31ST MARCH 2015**

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**JCCO 297 LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2015**

**DIRECTOR:** F Muamba

**SECRETARY:** Mrs S Muamba

**REGISTERED OFFICE:** Ickleford Manor  
Turnpike Lane  
Ickleford  
Hitchin  
Herts  
SG5 3XE

**REGISTERED NUMBER:** 07973295 (England and Wales)

**ACCOUNTANTS:** Jones Hunt  
Chartered Certified Accountants and  
Chartered Tax Advisers  
Ickleford Manor  
Turnpike Lane  
Ickleford  
Hitchin  
Herts  
SG5 3XE

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>100</b>		100
Tangible assets	3		<b><u>1,214</u></b>		<u>-</u>
			<b>1,314</b>		100
<b>CURRENT ASSETS</b>					
Debtors		<b>154,234</b>		156,783	
Cash at bank		<b><u>12,444</u></b>		<u>46,606</u>	
		<b>166,678</b>		203,389	
<b>CREDITORS</b>					
Amounts falling due within one year		<b><u>33,991</u></b>		<u>84,487</u>	
<b>NET CURRENT ASSETS</b>			<b><u>132,687</u></b>		<u>118,902</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>134,001</b>		119,002
<b>PROVISIONS FOR LIABILITIES</b>			<b><u>243</u></b>		<u>-</u>
<b>NET ASSETS</b>			<b><u>133,758</u></b>		<u>119,002</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<b><u>133,658</u></b>		<u>118,902</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>133,758</u></b>		<u>119,002</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2015**

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 30th December 2015 and were signed by:

F Muamba - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015**

**1. ACCOUNTING POLICIES**

**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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Image rights**

Image rights, being the amount exchanged for 100 ordinary £1 shares from the director in 2012, which is not being amortised.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2014	
and 31st March 2015	<u>100</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>100</u>
At 31st March 2014	<u>100</u>

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>1,822</u>
At 31st March 2015	<u>1,822</u>
<b>DEPRECIATION</b>	
Charge for year	<u>608</u>
At 31st March 2015	<u>608</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>1,214</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2015**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b> £	2014 £
100	Ordinary	£1	<u><b>100</b></u>	<u>100</u>

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
JCCO 297 LIMITED (REGISTERED NUMBER: 07973295)**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JCCO 297 Limited for the year ended 31st March 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of JCCO 297 Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of JCCO 297 Limited and state those matters that we have agreed to state to the director of JCCO 297 Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that JCCO 297 Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of JCCO 297 Limited. You consider that JCCO 297 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of JCCO 297 Limited. 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 statutory financial statements.

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30th December 2015



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.