

Registered Number 08631853

J C BUILDING CONTRACTORS (SW) LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	8,000	-
Tangible assets	3	7,394	-
		<u>15,394</u>	<u>-</u>
Current assets			
Debtors		20,000	-
Cash at bank and in hand		7,009	1
		<u>27,009</u>	<u>1</u>
Creditors: amounts falling due within one year		<u>(12,962)</u>	<u>-</u>
Net current assets (liabilities)		<u>14,047</u>	<u>1</u>
Total assets less current liabilities		<u>29,441</u>	<u>1</u>
Creditors: amounts falling due after more than one year		<u>(28,717)</u>	<u>-</u>
Total net assets (liabilities)		<u>724</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	10	1
Profit and loss account		714	-
Shareholders' funds		<u>724</u>	<u>1</u>

- For the year ending 31 July 2015 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 21 March 2016

And signed on their behalf by:

Mr J Cudd, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 20% straight line

Other accounting policies

Transactions with the directors

Included within creditors is an amount owed to the director totalling £28,717.

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	-
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>10,000</u>
Amortisation	
At 1 August 2014	-
Charge for the year	2,000
On disposals	-
At 31 July 2015	<u>2,000</u>
Net book values	
At 31 July 2015	<u>8,000</u>
At 31 July 2014	<u>-</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2014	-

Additions	9,859
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>9,859</u>
Depreciation	
At 1 August 2014	-
Charge for the year	2,465
On disposals	-
At 31 July 2015	<u>2,465</u>
Net book values	
At 31 July 2015	<u>7,394</u>
At 31 July 2014	<u>-</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each (1 shares for 2014)	10	1

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