

Registered Number: 08842302

England and Wales

JC BUILDERS (KENT) LTD

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 January 2015

JC BUILDERS (KENT) LTD
Contents Page
For the period ended 31 January 2015

| | |
|---|---|
| Accountants' Report | 1 |
| Balance Sheet | 2 |
| Notes to the Abbreviated Financial Statements | 3 |

JC BUILDERS (KENT) LTD
Chartered Accountants' Report
For the period ended 31 January 2015

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of JC BUILDERS (KENT) LTD for the period ended 31 January 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 firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of JC BUILDERS (KENT) LTD, as a body, in accordance with the terms of our engagement letter dated 15 March 2014. Our work has been undertaken solely to prepare for your approval the accounts of JC BUILDERS (KENT) LTD and state those matters that we have agreed to state to the Board of Directors of JC BUILDERS (KENT) LTD, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JC BUILDERS (KENT) LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JC BUILDERS (KENT) LTD has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JC BUILDERS (KENT) LTD. You consider that JC BUILDERS (KENT) LTD 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 accounts of JC BUILDERS (KENT) LTD. 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 accounts.

M. Short & Co LLP
AC House, 3 Preston Parade
Whitstable
Kent
CT5 4AA

JC BUILDERS (KENT) LTD
Abbreviated Balance Sheet
As at 31 January 2015

| | Notes | 2015 £ |
|---|-------|---------------|
| Fixed assets | | |
| Tangible assets | 2 | 3,435 |
| | | 3,435 |
| Current assets | | |
| Debtors | | 9,827 |
| Cash at bank and in hand | | 53,212 |
| | | 63,039 |
| Creditors: amounts falling due within one year | | (32,193) |
| Net current assets | | 30,846 |
| Total assets less current liabilities | | 34,281 |
| Net assets/liabilities | | 34,281 |
| Profit and loss account | | 34,281 |
| Shareholders funds | | 34,281 |

For the period ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Jaimie Clarke Director

Date approved by the board: 26 June 2015

JC BUILDERS (KENT) LTD
Notes to the Abbreviated Financial Statements
For the period ended 31 January 2015

1 Accounting Policies

Basis of accounting

which comprise the Profit and Loss Account, the Balance Sheet and the related notes. The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|----------------|-------------------|
| Motor Vehicles | 25% Straight line |
|----------------|-------------------|

2 Tangible fixed assets

| | Tangible fixed assets |
|--------------------------|----------------------------------|
| Cost or valuation | £ |
| Additions | 4,580 |
| At 31 January 2015 | 4,580 |
| Depreciation | |
| Charge for period | 1,145 |
| At 31 January 2015 | 1,145 |
| Net book values | |
| At 31 January 2015 | 3,435 |

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.