

ABBREVIATED ACCOUNTS

FOR THE PERIOD 3 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

FOR

JC THERAPY AND TRAINING SOLUTIONS LTD

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FOR THE PERIOD 3 SEPTEMBER 2014 TO 30 SEPTEMBER 2015**

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JC THERAPY AND TRAINING SOLUTIONS LTD

COMPANY INFORMATION
FOR THE PERIOD 3 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

DIRECTOR: Ms J Collins

SECRETARY:

REGISTERED OFFICE: 1st FLOOR
14-16 POWIST STREET
WOOLWICH
London
SE18 6LF

REGISTERED NUMBER: 09202008 (England and Wales)

ACCOUNTANTS: Abudey and Company
First Floor
14-16 Powis Street
Woolwich
London
SE18 6LF

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,070
CURRENT ASSETS			
Debtors		7,894	
Cash at bank and in hand		<u>754</u>	
		8,648	
CREDITORS			
Amounts falling due within one year		<u>9,583</u>	
NET CURRENT LIABILITIES			<u>(935)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>135</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>35</u>
SHAREHOLDERS' FUNDS			<u>135</u>

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

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

The director acknowledges her 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)

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 2 June 2016 and were signed by:

Ms J Collins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 SEPTEMBER 2014 TO 30 SEPTEMBER 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 January 2015).

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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,328
At 30 September 2015	<u>1,328</u>
DEPRECIATION	
Charge for period	258
At 30 September 2015	<u>258</u>
NET BOOK VALUE	
At 30 September 2015	<u><u>1,070</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	1	<u><u>100</u></u>

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.