

JCV Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2016

Stubbs Parkin Limited
Chartered Accountants
55 Houghton Street
Southport
Merseyside
PR9 0PG

JCV Solutions Limited
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Abbreviated Balance Sheet

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JCV Solutions Limited
(Registration number: 05362789)
Abbreviated Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
£	£	£	£
Fixed assets			
Tangible fixed assets		2,149	2,362
Current assets			
Debtors		1,427	1,380
Cash at bank and in hand		<u>3,270</u>	<u>1,641</u>
		4,697	3,021
Creditors: Amounts falling due within one year		(9,749)	(8,437)
		<u> </u>	<u> </u>
Net current liabilities		(5,052)	(5,416)
		<u> </u>	<u> </u>
Net liabilities		(2,903)	(3,054)
		<u> </u>	<u> </u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		(2,904)	(3,055)
		<u> </u>	<u> </u>
Shareholders' deficit		(2,903)	(3,054)
		<u> </u>	<u> </u>

For the year ending 29 February 2016 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 director acknowledges her 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 director on 16 September 2016

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Mrs JC Vegh
Director

The notes on page 2 form an integral part of these financial statements.

JCV Solutions Limited
Notes to the Abbreviated Accounts for the Year Ended 29 February 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and office equipment	15% reducing balance basis

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 March 2015	5,474	5,474
Additions	167	167
At 29 February 2016	5,641	5,641
Depreciation		
At 1 March 2015	3,112	3,112
Charge for the year	380	380
At 29 February 2016	3,492	3,492
Net book value		
At 29 February 2016	2,149	2,149
At 28 February 2015	2,362	2,362

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

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