

Registration number 01197237

J.C. Insulations (Avon) Limited

Abbreviated accounts

for the period ended 31 July 2015

FRIDAY



A4L38PZU

A07

27/11/2015

#436

COMPANIES HOUSE

**Brooking Ruse
Chartered Accountants
2 Stafford Place
Weston-super-Mare
Somerset, BS23 2QZ**

J.C. Insulations (Avon) Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

J.C. Insulations (Avon) Limited

**Abbreviated balance sheet
as at 31 July 2015**

		31/07/15		31/01/15	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		5,239
Current assets					
Stocks		-		1,200	
Debtors		2,866		44,475	
Cash at bank and in hand		10,111		27,458	
		<u>12,977</u>		<u>73,133</u>	
Creditors: amounts falling due within one year		<u>(3,419)</u>		<u>(45,872)</u>	
Net current assets			<u>9,558</u>		<u>27,261</u>
Total assets less current liabilities			<u>9,558</u>		<u>32,500</u>
Net assets			<u>9,558</u>		<u>32,500</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,458		32,400
Shareholders' funds			<u>9,558</u>		<u>32,500</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

J.C. Insulations (Avon) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 July 2015**

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

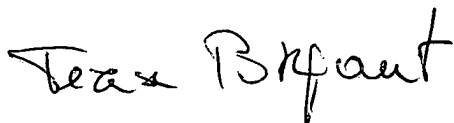
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 5 November 2015, and are signed on their behalf by:

T Bryant
Director

A handwritten signature in black ink, appearing to read 'T Bryant', written over the printed name and title.

Registration number 01197237

The notes on pages 3 to 4 form an integral part of these financial statements.

J.C. Insulations (Avon) Limited

Notes to the abbreviated financial statements for the period ended 31 July 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2015	76,332
Disposals	(76,332)
At 31 July 2015	-
Depreciation	
At 1 February 2015	71,093
On disposals	(71,093)
At 31 July 2015	-
Net book values	
At 31 January 2015	5,239

J.C. Insulations (Avon) Limited

**Notes to the abbreviated financial statements
for the period ended 31 July 2015**

..... continued

3. Share capital	31/07/15	31/01/15
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>