JJJ & VICTORS LTD

Company Registration Number:
08978339 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 04th April 2014

End date: 03rd April 2015

SUBMITTED

JJJ & VICTORS LTD

Contents of the Financial Statements
for the Period Ended 03rd April 2015

JJJ & VICTORS LTD

Company Information
for the Period Ended 03rd April 2015

Director:	Jahangir Victor Sharaf Shahida Parveen Jahangir Victor
Registered office:	19 Northumberland Avenue Nuneaton Warwickshire CV10 8EJ
Company Registration Number:	08978339 (England and Wales)

JJJ & VICTORS LTD

Directors' Report Period Ended 03rd April 2015

The directors present their report with the financial statements of the company for the period ended 03rd April 2015

Directors
The directors shown below have held office during the whole of the period from
04th April 2014 to 03rd April 2015
Jahangir Victor Sharaf
Shahida Parveen Jahangir Victor

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 23 July 2015
And Signed On Behalf Of The Board By:

Name: Shahida Parveen Jahangir Victor
Status: Director

JJJ & VICTORS LTD

Profit and Loss Account

for the Period Ended 03rd April 2015

	Notes	2015 £	£
Turnover:	2	**55,560**	-
Gross profit or (loss):		**55,560**	-
Administrative expenses:	,	**31,025**	-
Operating profit or (loss):		**24,535**	-
Profit or (loss) on ordinary activities before taxation:		**24,535**	-
Tax on profit or (loss) on ordinary activities:		**4,934**	-
Profit or (loss) for the financial year:		**19,601**	-

The notes form part of these financial statements

JJJ & VICTORS LTD

Statement of total recognised gains and losses
03rd April 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

JJJ & VICTORS LTD

Balance sheet
As at 03rd April 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	3	**539**	-
Total fixed assets:		**539**	-
Current assets			
Debtors:		**143**	-
Cash at bank and in hand:		**1,019**	**-**
Total current assets:		**1,162**	-
Net current assets (liabilities):		**1,162**	**-**
Total assets less current liabilities:		**1,701**	-
Total net assets (liabilities):		**1,701**	**-**

The notes form part of these financial statements

JJJ & VICTORS LTD

Balance sheet
As at 03rd April 2015
continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	4	**100**	-
Profit and Loss account:	5	**1,601**	0
Total shareholders funds:		**1,701**	-

For the year ending 3 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shahida Parveen Jahangir Victor
Status: Director

The notes form part of these financial statements

JJJ & VICTORS LTD

Notes to the Financial Statements
for the Period Ended 03rd April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts ahave been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the value of services provided to the customers.

Tangible fixed assets depreciation policy

Tangiable fixed assets are depreciated on straight line basis @ 20%.

JJJ & VICTORS LTD

Notes to the Financial Statements
for the Period Ended 03rd April 2015

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	**£**	**£**	**£**	**£**	**£**	**£**
At 04th April 2014:	-	-	-	674	-	674
At 03rd April 2015:	-	-	-	674	-	674
Depreciation						
Charge for year:	-	-	-	135	-	135
At 03rd April 2015:	-	-	-	135	-	135
Net book value						
At 03rd April 2015:	-	-	-	539	-	539

JJJ & VICTORS LTD

Notes to the Financial Statements
for the Period Ended 03rd April 2015

4. Called up share capital

Allotted, called up and paid

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Notes to the Financial Statements
for the Period Ended 03rd April 2015

5. Profit and loss account

	2015	
	£	£
Opening balance:	**0**	-
Profit or (loss) for the period:	**19,601**	-
Equity dividends paid:	**18,000**	-
Retained profit:	**1,601**	0