

**REGISTERED NUMBER: 08735618 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015**

**FOR**

**JT ENVIRONMENTAL LTD**

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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**JT ENVIRONMENTAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

**DIRECTORS:**

P Higgins  
Mrs S Higgins

**REGISTERED OFFICE:**

20 Market Street  
Altrincham  
Cheshire  
WA14 1PF

**REGISTERED NUMBER:**

08735618 (England and Wales)

**ACCOUNTANTS:**

DHF Accounting Ltd  
20 Market Street  
Altrincham  
Cheshire  
WA14 1PF

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2015**

	Notes	31.10.15 £	£	31.10.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,401		19,501
<b>CURRENT ASSETS</b>					
Cash at bank		-		2,335	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,478</u>		<u>11,461</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,478)</u>		<u>(9,126)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,923		10,375
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>5,676</u>		<u>1,375</u>
<b>NET ASSETS</b>			<u><u>2,247</u></u>		<u><u>9,000</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>2,246</u>		<u>8,999</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,247</u></u>		<u><u>9,000</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors on 27 July 2016 and were signed on its behalf by:

P Higgins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2014	24,386
Additions	16,474
Disposals	<u>(11,845)</u>
At 31 October 2015	<u>29,015</u>
<b>DEPRECIATION</b>	
At 1 November 2014	4,885
Charge for year	5,691
Eliminated on disposal	<u>(2,962)</u>
At 31 October 2015	<u>7,614</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>21,401</u>
At 31 October 2014	<u>19,501</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
1	Ordinary	1.00	<u>1</u>	<u>1</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.