

Registered number  
08978339

JJJ & VICTORS LTD

Abbreviated Accounts

30 April 2016

**JJJ & VICTORS LTD****Registered number:** 08978339**Abbreviated Balance Sheet  
as at 30 April 2016**

	Notes	2016 £
<b>Fixed assets</b>		
Intangible assets	2	-
Tangible assets	3	424
Investments		-
		<hr/> 424
<b>Current assets</b>		
Stocks		-
Debtors	5	143
Investments held as current assets		-
Cash at bank and in hand		9,572
		<hr/> 9,715
<b>Creditors: amounts falling due within one year</b>		(7,504)
<b>Net current assets</b>		<hr/> 2,211
<b>Total assets less current liabilities</b>		<hr/> 2,635
<b>Creditors: amounts falling due after more than one year</b>		-
<b>Provisions for liabilities</b>		-
<b>Net assets</b>		<hr/> 2,635
<b>Capital and reserves</b>		
Called up share capital	7	100
Share premium		-
Revaluation reserve		-
Capital redemption reserve		-
Profit and loss account		2,535
<b>Shareholders' funds</b>		<hr/> 2,635

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006

applicable to companies subject to the small companies regime.

Mrs. Shahida Parveen Jahangir Victor

Director

Approved by the board on 15/07/2016

## JJJ & VICTORS LTD

### Notes to the Abbreviated Accounts for the year ended 30 April 2016

#### 1 Accounting policies

##### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

#### 2 Intangible fixed assets

£

##### Cost

At 1 May 2015	-
Additions	-
Disposals	-
At 30 April 2016	-

##### Amortisation

At 1 May 2015	-
Provided during the year	-
On disposals	-
At 30 April 2016	-

##### Net book value

At 30 April 2016	-
At 30 April 2015	-

#### 3 Tangible fixed assets

£

##### Cost

At 1 May 2015	674
Additions	-
Surplus on revaluation	-
Disposals	-
At 30 April 2016	674

##### Depreciation

At 1 May 2015	144
Charge for the year	106
Surplus on revaluation	-
On disposals	-
At 30 April 2016	<u>250</u>
<b>Net book value</b>	
At 30 April 2016	<u>424</u>
At 30 April 2015	<u>530</u>

**5 Debtors** **2016**  
**£**

Debtors include:

Amounts due after more than one year -

**6 Loans** **2016**  
**£**

Creditors include:

Amounts falling due for payment after more than five years -  
Secured bank loans -

<b>7 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	100
B Ordinary shares	£1 each	-	-
			<u>100</u>
Preference shares	£1 each	-	-
			<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	-	-
B Ordinary shares	£1 each	-	-
			<u>-</u>
Preference shares	£1 each	-	-
			<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.