

**Abbreviated Unaudited Accounts**

**for the Period**

**4 January 2012 to 31 December 2012**

**for**

**JLC Pro Engineering Limited**

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**for the Period 4 January 2012 to 31 December 2012**

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**JLC Pro Engineering Limited**

**Company Information**

**for the Period 4 January 2012 to 31 December 2012**

<b>DIRECTOR:</b>	J Calderwood
<b>REGISTERED OFFICE:</b>	2 Jenner Place Brechin DD9 6YL
<b>REGISTERED NUMBER:</b>	SC413873 (Scotland)
<b>ACCOUNTANTS:</b>	MMG Archbold Chartered Accountants 182 High Street Montrose ANGUS DD10 8PH
<b>BANKERS:</b>	Lloyds TSB 14 Castle Place Montrose DD10 8AL

**Abbreviated Balance Sheet**  
**31 December 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		6,486
<b>CURRENT ASSETS</b>			
Debtors		17,284	
Cash at bank		<u>9,517</u>	
		26,801	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>31,544</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,743)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,743</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		4
Profit and loss account			<u>1,739</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,743</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 30 October 2013 and were signed by:

J Calderwood - Director

**Notes to the Abbreviated Accounts**  
**for the Period 4 January 2012 to 31 December 2012**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus he continues to adopt the going concern basis of accounting in preparing the annual financial statements.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover and profit on ordinary activities before taxation are attributable to

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
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.

**Contracts for services**

Where the substance of a contract is that the contractual obligations are performed gradually over time, revenue is recognised as contract activity progresses to reflect the partial performance of our contractual obligations. The amount of revenue included reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	8,649
At 31 December 2012	<u>8,649</u>
<b>DEPRECIATION</b>	
Charge for period	<u>2,163</u>
At 31 December 2012	<u>2,163</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u><u>6,486</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
4	Ordinary	£1	<u><u>4</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.