REGISTERED NUMBER: 02910514 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 December 2015

for

J & C Crafts Ltd.

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J & C Crafts Ltd.

Company Information
for the Year Ended 31 December 2015

DIRECTORS:	D A G Shields Mrs A M Shields
SECRETARY:	D A G Shields
REGISTERED OFFICE:	The Old Priory Breedon on the Hill Derby DE73 1AT
REGISTERED NUMBER:	02910514 (England and Wales)
ACCOUNTANTS:	Bourne & Co. Chartered Accountants 3 Charnwood Street Derby Derbyshire DE1 2GY

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		2,700	2,700
Cash at bank and in hand		4,504	4,848
		7,204	7,548
CREDITORS			
Amounts falling due within one year		6,364	5,993
NET CURRENT ASSETS		840	1,555
TOTAL ASSETS LESS CURRENT LIABILITIES		840	1,555
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Retained earnings		340	1,055
SHAREHOLDERS' FUNDS		840	1,555

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 28 September 2016 and were signed on its behalf by:

D A G Shields - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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 etc - 33% on cost

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 £
COST	
At 1 January 2015 and 31 December 2015	4,189
DEPRECIATION	
At 1 January 2015 and 31 December 2015	4,189
NET BOOK VALUE	
At 31 December 2015	-
At 31 December 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
500	Ordinary Shares	£1	500	500

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.