

JCT Design Ltd

trading as JCT Design Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2014

JCT Design Ltd
trading as JCT Design Limited
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JCT Design Ltd
trading as JCT Design Limited
(Registration number: 06418843)
Abbreviated Balance Sheet at 30 November 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		732	-
Current assets			
Debtors		2,419	3,931
Cash at bank and in hand		19,630	23,905
		22,049	27,836
Creditors: Amounts falling due within one year		<u>(8,231)</u>	<u>(14,231)</u>
Net current assets		13,818	13,605
Net assets		<u>14,550</u>	<u>13,605</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>14,450</u>	<u>13,505</u>
Shareholders' funds		<u>14,550</u>	<u>13,605</u>

For the year ending 30 November 2014 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 director acknowledges his 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 .

Approved by the director on 15 January 2015

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Mr Luke Tracey
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

JCT Design Ltd
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Notes to the Abbreviated Accounts for the Year Ended 30 November 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	33.33% on cost

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2013	360	360
Additions	<u>743</u>	<u>743</u>
At 30 November 2014	<u>1,103</u>	<u>1,103</u>
Depreciation		
At 1 December 2013	360	360
Charge for the year	<u>11</u>	<u>11</u>
At 30 November 2014	<u>371</u>	<u>371</u>
Net book value		
At 30 November 2014	<u><u>732</u></u>	<u><u>732</u></u>
At 30 November 2013	<u><u>-</u></u>	<u><u>-</u></u>

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Notes to the Abbreviated Accounts for the Year Ended 30 November 2014
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3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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