

REGISTERED NUMBER: 08773613 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 13 November 2013 to 31 August 2014
for
JC NETWORKS LIMITED

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for the Period 13 November 2013 to 31 August 2014**

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JC NETWORKS LIMITED

Company Information

for the Period 13 November 2013 to 31 August 2014

DIRECTOR:

J Chambers

REGISTERED OFFICE:

Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

REGISTERED NUMBER:

08773613 (England and Wales)

ACCOUNTANTS:

Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

Abbreviated Balance Sheet

31 August 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		11,000
CURRENT ASSETS			
Debtors		8,724	
CREDITORS			
Amounts falling due within one year		5,794	
NET CURRENT ASSETS			2,930
TOTAL ASSETS LESS CURRENT LIABILITIES			13,930
CREDITORS			
Amounts falling due after more than one year			11,671
NET ASSETS			2,259
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			2,258
SHAREHOLDERS' FUNDS			2,259

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2014 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 17 November 2014 and were signed by:

J Chambers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 13 November 2013 to 31 August 2014

1. ACCOUNTING POLICIES

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 represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>11,000</u>
At 31 August 2014	<u>11,000</u>
NET BOOK VALUE	
At 31 August 2014	<u>11,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£0.01	<u>1</u>

100 Ordinary shares of £0.01 were issued during the period for cash of £ 1 .

JC NETWORKS LIMITED

Report of the Accountants to the Director of JC Networks Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2014 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

Date:

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.