

Registered number: 08973612

J W Colclough Limited

ABBREVIATED ACCOUNTS
FOR THE 369 DAY PERIOD ENDED 05/04/2015

Prepared By:
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J W Colclough Limited

ABBREVIATED ACCOUNTS
FOR THE 369 DAY PERIOD ENDED 05/04/2015

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The company's registered number is 08973612

J W Colclough Limited

Registered Number: 08973612
BALANCE SHEET AT 05/04/2015

Notes
2015
£

CURRENT ASSETS		
Debtors (amounts falling due within one year)	2	4,995
Cash at bank and in hand		<u>2,307</u>
		7,302
CREDITORS: Amounts falling due within one year		<u>7,122</u>
NET CURRENT ASSETS		<u>180</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>180</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>179</u>
SHAREHOLDERS' FUNDS		<u>180</u>

For the year ending 05/04/2015 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 directors acknowledge their 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 board on 28/07/2015 and signed on their behalf by

James William Colclough

Director

J W Colclough Limited

NOTES TO THE ACCOUNTS FOR THE 369 DAY PERIOD ENDED 05/04/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2015
	£
Amounts falling due within one year:	
Other debtors	<u>4,995</u>
	<u>4,995</u>

J W Colclough Limited

3. SHARE CAPITAL	2015
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	<u>1</u>
	<u>1</u>
New shares issued during period:	
1 Ordinary shares of £1 each	<u>1</u>
	<u>1</u>

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