

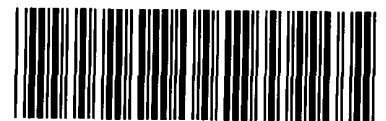
Registered Number 03527728

J & C SPECIAL SERVICES LIMITED

Abbreviated Accounts

for the year ending 31st March 2018

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J & C SPECIAL SERVICES LIMITED

COMPANY NUMBER: 03527728

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J & C SPECIAL SERVICES LIMITED

BALANCE SHEET

at 31st March 2018

	2018		2017	
	£	£	£	£
Fixed assets				
Tangible assets		0		0
Current assets				
Trade Debtors	0		0	
Cash in bank and in hand	<u>318</u>		<u>318</u>	
	318		318	
Creditors:				
Amounts falling due within one year	<u>11,225</u>		<u>11,225</u>	
Net current assets		(10,907)		(10,907)
Total assets less current liabilities		(10,907)		(10,907)
		(10,907)		(10,907)
Capital and reserves				
Called up share capital		2		2
Profit and loss account		(10,909)		(10,909)
Total shareholders' funds		(10,907)		(10,907)

The notes on pages 1 to 4 form an integral part of these financial statements

J & C SPECIAL SERVICES LIMITED

Abbreviated Balance Sheet (Continued)

In approving these financial statements as directors we hereby confirm:

A/ That for the period stated above the company was entitled op the exemption from audit under section 477 (2) of the Companies Act 2006;

B/ that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2018and

C/ that we acknowledge our responsibilities for:

1/ ensuring that the company keeps accounting records which comply with section 386, and

2/ preparing financial statements which give a true and fair view of the state of affairs of the comp[any as at the end of the financial year and its profit or loss for the year then ended in accordance with the requirements of section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the companies Act 2006 and the Financial Reporting Standard for Small Entities (effective 2008)

The financial statements were approved by the Board on 23rd April 2018 and signed on its behalf by:



**James A Roscoe
Director**

Registration Number 03527728

The notes on pages 3 to 4 form an integral part of these financial statements.

J & C SPECIAL SERVICES LIMITED
Notes to the Abbreviated Financial Statements
for the year ended 31st March 2018
Company Number 03527728

1/ Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention modified

1.2 Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value tax.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixture and Fittings	25% straight line basis
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1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5 Stock

Stock are valued at the lower of cost and net realisable value.

2/ Fixed assets

Cost or Valuation	Plant and Machinery £	Tools £
At 1 st April 2017	0	0
Additions during the year	<u>0</u>	<u>0</u>
At 31 st March 2018	<u>0</u>	<u>0</u>
Depreciation		
At 1 st April 2017	0	0
Charge for the year	<u>0</u>	<u>0</u>
At 31 st March 2018	<u>0</u>	<u>0</u>
Net book amount		
At 31 st March 2017	<u>0</u>	<u>0</u>
At 1 st April 2018	<u>0</u>	<u>0</u>

J & C SPECIAL SERVICES LIMITED

Notes to the abbreviated financial statements

for the year ended 31st March 2018

Company Number: 03527728

3/ Debtors

All debtors are due within one year

4/ Creditors

Included in creditors is an amount of Nil (2017– £ Nil) which is secured

5/ Share capital

	2018		2017	
	Number of shares	£	Number of shares	£
Authorised, allotted called up and fully paid				
Equity shares				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>