REGISTERED NUMBER: 04577866 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

JCC Services Limited

JCC Services Limited (Registered number: 04577866)

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for the Year Ended 30 November 2016

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Company Information
for the Year Ended 30 November 2016

DIRECTOR:	J.C. Clements
SECRETARY:	Revd A.A. Clements
REGISTERED OFFICE:	17 Thirlmere Avenue Horwich Bolton Lancs. BL6 6DS
REGISTERED NUMBER:	04577866 (England and Wales)
ACCOUNTANTS:	The Fish Partnership The Mill House Boundary Road Loudwater High Wycombe Bucks. HP10 9QN

Abbreviated Balance Sheet
30 November 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,190		2,406
CURRENT ASSETS					
Cash at bank		364		89	
CREDITORS					
Amounts falling due within one year		1,360		977	
NET CURRENT LIABILITIES			(996)		(888)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,194		1,518
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,193		1,517
SHAREHOLDERS' FUNDS			1,194		1,518

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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

(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 director on 13 January 2017 and were signed by:

J.C. Clements - Director

The notes form part of these abbreviated accounts

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 January 2015).

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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 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 December 2015	15,187
Additions	361
At 30 November 2016	15,548
DEPRECIATION	
At 1 December 2015	12,781
Charge for year	577
At 30 November 2016	13,358
NET BOOK VALUE	
At 30 November 2016	2,190
At 30 November 2015	2,406

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.