

Registered Number 04882421

JCD PARTITIONING LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	11,349	10,240
		<u>11,349</u>	<u>10,240</u>
Current assets			
Debtors		8,826	22,207
Cash at bank and in hand		56,733	69,152
		<u>65,559</u>	<u>91,359</u>
Creditors: amounts falling due within one year		<u>(47,637)</u>	<u>(75,944)</u>
Net current assets (liabilities)		<u>17,922</u>	<u>15,415</u>
Total assets less current liabilities		<u>29,271</u>	<u>25,655</u>
Provisions for liabilities		<u>(2,270)</u>	<u>(1,850)</u>
Total net assets (liabilities)		<u>27,001</u>	<u>23,805</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		26,901	23,705
Shareholders' funds		<u>27,001</u>	<u>23,805</u>

- For the year ending 31 August 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 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 14 May 2015

And signed on their behalf by:

J Degville, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Sales excluding VAT made during the year

Tangible assets depreciation policy

15% to 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	21,249
Additions	7,063
Disposals	(5,186)
Revaluations	-
Transfers	-
At 31 August 2014	<u>23,126</u>
Depreciation	
At 1 September 2013	11,009
Charge for the year	2,709
On disposals	(1,941)
At 31 August 2014	<u>11,777</u>
Net book values	
At 31 August 2014	<u>11,349</u>
At 31 August 2013	<u>10,240</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100
Allotted called up and fully paid		

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