Registered Number 04882421

JCD PARTITIONING LIMITED

Abbreviated Accounts

31 August 2015

JCD PARTITIONING LIMITED **Registered Number 04882421**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	9,163	11,349
		9,163	11,349
Current assets			
Debtors		8,760	8,826
Cash at bank and in hand		44,297	56,733
		53,057	65,559
Creditors: amounts falling due within one year		(59,066)	(47,637)
Net current assets (liabilities)		(6,009)	17,922
Total assets less current liabilities		3,154	29,271
Provisions for liabilities		(1,800)	(2,270)
Total net assets (liabilities)		1,354	27,001
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,254	26,901
Shareholders' funds		1,354	27,001

- For the year ending 31 August 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 25 May 2016

And signed on their behalf by:
J Degville, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 made in the accounting period exclusive of VAT

Tangible assets depreciation policy
25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	23,126
Additions	2,798
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	25,924
Depreciation	
At 1 September 2014	11,777
Charge for the year	4,984
On disposals	-
At 31 August 2015	16,761
Net book values	
At 31 August 2015	9,163
At 31 August 2014	11,349

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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