

Registered Number 04882421

JCD PARTITIONING LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	7,858	9,163
		<u>7,858</u>	<u>9,163</u>
Current assets			
Debtors		11,173	8,760
Cash at bank and in hand		48,311	44,297
		<u>59,484</u>	<u>53,057</u>
Creditors: amounts falling due within one year		<u>(63,691)</u>	<u>(59,066)</u>
Net current assets (liabilities)		<u>(4,207)</u>	<u>(6,009)</u>
Total assets less current liabilities		<u>3,651</u>	<u>3,154</u>
Provisions for liabilities		<u>(1,500)</u>	<u>(1,800)</u>
Total net assets (liabilities)		<u>2,151</u>	<u>1,354</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,051	1,254
Shareholders' funds		<u>2,151</u>	<u>1,354</u>

- For the year ending 31 August 2016 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 23 May 2017

And signed on their behalf by:

J Degville, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 January 2015.

Turnover policy

Sales made excluding VAT

Tangible assets depreciation policy

25% on written down value

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	25,924
Additions	3,088
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>29,012</u>
Depreciation	
At 1 September 2015	16,761
Charge for the year	4,393
On disposals	-
At 31 August 2016	<u>21,154</u>
Net book values	
At 31 August 2016	<u>7,858</u>
At 31 August 2015	<u>9,163</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 ordinary shares of £1 each	100	100

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.