

Registered Number 07420607

JN Civils Limited

Abbreviated Accounts

31 October 2011

JN Civils Limited

Registered Number 07420607

Company Information

Registered Office:

Chestnut Villa
Bradshaw Lane
Greenhalgh
Preston
Lancashire
PR4 3HQ

Reporting Accountants:

Gleeson Bessent
(Accountants & Business Advisors) Limited
1 Navigation Business Village
Navigation Way
Ashton-on-Ribble
Preston
Lancashire
PR2 2YP

JN Civils Limited

Registered Number 07420607

Balance Sheet as at 31 October 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	32,686	
		<u>32,686</u>	-
Current assets			
Debtors		93,632	
Cash at bank and in hand		5,059	
Total current assets		<u>98,691</u>	-
Creditors: amounts falling due within one year		(78,200)	
Net current assets (liabilities)		20,491	
Total assets less current liabilities		<u>53,177</u>	-
Total net assets (liabilities)		<u>53,177</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		53,176	
Shareholders funds		<u>53,177</u>	-

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 February 2012

And signed on their behalf by:

J Cossins, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

		Total
Cost		£
Additions	-	43,581
At 31 October 2011	-	<u>43,581</u>
Depreciation		
Charge for year	-	10,895
At 31 October 2011	-	<u>10,895</u>
Net Book Value		
At 31 October 2011		32,686

3 **Share capital**

2011
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each 1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

