REGISTERED NUMBER: 07420607 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 October 2014

for

JN Civils Limited

Contents of the Abbreviated Accounts
For The Year Ended 31 October 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

JN Civils Limited

Company Information
For The Year Ended 31 October 2014

DIRECTOR:	J N Cossins
REGISTERED OFFICE:	Unit 1 Factory Lane Penwortham Preston PR1 9TD
REGISTERED NUMBER:	07420607 (England and Wales)
ACCOUNTANTS:	Danbro Business Limited Jubilee House East Beach Lytham St Annes Lancashire FY8 5FT

Abbreviated Balance Sheet
31 October 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		**254,759**		255,882
CURRENT ASSETS					
Stocks		**376,363**		70,000	
Debtors	3	**527,289**		114,447	
		903,652		184,447	
CREDITORS					
Amounts falling due within one year		**880,919**		286,703	
NET CURRENT ASSETS/(LIABILITIES)			**22,733**		(102,256)
TOTAL ASSETS LESS CURRENT LIABILITIES			**277,492**		153,626
CREDITORS					
Amounts falling due after more than one year			**330,684**		333,691
NET LIABILITIES			**(53,192)**		(180,065)
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**(53,194)**		(180,067)
SHAREHOLDERS' FUNDS			**(53,192)**		(180,065)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2014

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 22 January 2015 and were signed by:

J N Cossins - 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 April 2008).

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.

Plant and machinery etc - 25% on reducing balance and 10% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
At 1 November 2013	**291,112**
Additions	**146,219**
Disposals	**(128,948)**
At 31 October 2014	**308,383**
DEPRECIATION	
At 1 November 2013	**35,230**
Charge for year	**33,457**
Eliminated on disposal	**(15,063)**
At 31 October 2014	**53,624**
NET BOOK VALUE	
At 31 October 2014	**254,759**
At 31 October 2013	255,882

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 6,194 (2013 - £ 6,194)

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** **£**	2013 £
1	Ordinary	1	**2**	1
1	Ordinary A	1	**-**	1
			2	2

Report of the Accountants to the Director of JN Civils Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danbro Business Limited
Jubilee House
East Beach
Lytham St Annes
Lancashire
FY8 5FT

Date: .....

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.