

Registered Number 07755021

JNTC LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	21,500	21,500
Tangible assets	3	426	568
		<u>21,926</u>	<u>22,068</u>
Current assets			
Debtors		31,673	14,362
Cash at bank and in hand		4,275	23,456
		<u>35,948</u>	<u>37,818</u>
Creditors: amounts falling due within one year		<u>(17,273)</u>	<u>(37,445)</u>
Net current assets (liabilities)		<u>18,675</u>	<u>373</u>
Total assets less current liabilities		<u>40,601</u>	<u>22,441</u>
Accruals and deferred income		<u>(1,610)</u>	<u>(1,905)</u>
Total net assets (liabilities)		<u>38,991</u>	<u>20,536</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		38,891	20,436
Shareholders' funds		<u>38,991</u>	<u>20,536</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 24 May 2017

And signed on their behalf by:

J Norman, 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 April 2008.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and value added tax.

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	21,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>21,500</u>
Amortisation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	<u>-</u>
Net book values	
At 31 August 2016	<u>21,500</u>
At 31 August 2015	<u>21,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	1,666
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,666</u>
Depreciation	
At 1 September 2015	1,098
Charge for the year	142

On disposals	-
At 31 August 2016	<u>1,240</u>
Net book values	
At 31 August 2016	<u>426</u>
At 31 August 2015	<u>568</u>

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