

Registered Number 08373921

JCOS PARTNERS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 30/06/2015

		£	£
Fixed assets			
Tangible assets	2	3,031	2,311
		<u>3,031</u>	<u>2,311</u>
Current assets			
Debtors		725,954	707,578
Cash at bank and in hand		4,457	165
		<u>730,411</u>	<u>707,743</u>
Creditors: amounts falling due within one year		(262,418)	(272,897)
Net current assets (liabilities)		<u>467,993</u>	<u>434,846</u>
Total assets less current liabilities		<u>471,024</u>	<u>437,157</u>
Total net assets (liabilities)		<u>471,024</u>	<u>437,157</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		470,924	437,057
Shareholders' funds		<u>471,024</u>	<u>437,157</u>

- For the year ending 31 March 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 4 August 2016

And signed on their behalf by:

Mr T J Bullman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	2,889
Additions	1,477
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,366</u>
Depreciation	
At 1 July 2015	578
Charge for the year	757
On disposals	-
At 31 March 2016	<u>1,335</u>
Net book values	
At 31 March 2016	<u>3,031</u>
At 30 June 2015	<u>2,311</u>

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