

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
J C SECURITY INSTALLATIONS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

J C SECURITY INSTALLATIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:	J G Cushway Mrs R L Cushway
REGISTERED OFFICE:	Rae House Dane Street Bishops Stortford Herts CM23 3BT
REGISTERED NUMBER:	08421621 (England and Wales)
ACCOUNTANTS:	Barrow LLP Chartered Accountants Jackson House Station Road Chingford London E4 7BU

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		35		1,183
CURRENT ASSETS					
Debtors		9,326		14,248	
Cash at bank and in hand		<u>7,638</u>		<u>9,209</u>	
		16,964		23,457	
CREDITORS					
Amounts falling due within one year		<u>16,344</u>		<u>24,094</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>620</u>		<u>(637)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>655</u>		<u>546</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>555</u>		<u>446</u>
SHAREHOLDERS' FUNDS			<u>655</u>		<u>546</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 28 December 2016 and were signed on its behalf by:

J G Cushway - Director

Mrs R L Cushway - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax. Turnover is recognised once services are performed.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>3,479</u>
DEPRECIATION	
At 1 April 2015	2,296
Charge for year	<u>1,148</u>
At 31 March 2016	<u>3,444</u>
NET BOOK VALUE	
At 31 March 2016	<u>35</u>
At 31 March 2015	<u>1,183</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
J G Cushway		
Balance outstanding at start of year	937	-
Amounts advanced	2,142	937
Amounts repaid	(937)	-
Balance outstanding at end of year	<u>2,142</u>	<u>937</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

Mrs R L Cushway

Balance outstanding at start of year	936	-
Amounts advanced	2,141	936
Amounts repaid	(936)	-
Balance outstanding at end of year	<u>2,141</u>	<u>936</u>

Loans to the directors are made on an interest free basis and have been repaid in full since the balance sheet 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.