

Registered Number 08711684

J C PROPERTY CONSULTANTS LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,767	2,171
		<u>2,767</u>	<u>2,171</u>
Current assets			
Cash at bank and in hand		169,879	76,929
		<u>169,879</u>	<u>76,929</u>
Creditors: amounts falling due within one year		(25,013)	(32,498)
Net current assets (liabilities)		<u>144,866</u>	<u>44,431</u>
Total assets less current liabilities		<u>147,633</u>	<u>46,602</u>
Total net assets (liabilities)		<u>147,633</u>	<u>46,602</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		147,632	46,601
Shareholders' funds		<u>147,633</u>	<u>46,602</u>

- For the year ending 30 September 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 27 June 2017

And signed on their behalf by:

James Cann, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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

The Turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of VAT.

Tangible assets depreciation policy

Depreciation is calculated to write off the cost of the asset, less estimated residual value, over the useful economic life of the asset.

Office Equipment 25% straight line.

Computer Equipment 25% straight line.

Other accounting policies**Deferred Taxation**

Provision is made for deferred taxation, using the liability method, on all timing difference to the extent that it is possible that they will crystallise.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	2,895
Additions	1,650
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>4,545</u>
Depreciation	
At 1 October 2015	724
Charge for the year	1,054
On disposals	-
At 30 September 2016	<u>1,778</u>
Net book values	
At 30 September 2016	<u>2,767</u>
At 30 September 2015	<u>2,171</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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