REGISTERED NUMBER: 08773613 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

JC NETWORKS LIMITED

JC NETWORKS LIMITED (REGISTERED NUMBER: 08773613)

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for the Year Ended 31 August 2016

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Company Information
for the Year Ended 31 August 2016

DIRECTOR:	J Chambers
REGISTERED OFFICE:	Station House Station Approach East Horsley Leatherhead Surrey KT24 6QX
REGISTERED NUMBER:	08773613 (England and Wales)
ACCOUNTANTS:	Russell & Co Station House Station Approach East Horsley Leatherhead Surrey KT24 6QX

Abbreviated Balance Sheet
31 August 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		**11,000**		11,000
Tangible assets	3		**-**		212
			11,000		11,212
CURRENT ASSETS					
Debtors		**8,172**		4,876	
Cash at bank		**68**		1,131	
		8,240		6,007	
CREDITORS					
Amounts falling due within one year		**2,925**		2,436	
NET CURRENT ASSETS			**5,315**		3,571
TOTAL ASSETS LESS CURRENT LIABILITIES			**16,315**		14,783
CREDITORS					
Amounts falling due after more than one year			**12,974**		12,974
NET ASSETS			**3,341**		1,809
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**3,340**		1,808
SHAREHOLDERS' FUNDS			**3,341**		1,809

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 August 2016

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 18 January 2017 and were signed by:

J Chambers - 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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	**11,000**
NET BOOK VALUE	
At 31 August 2016	**11,000**
At 31 August 2015	11,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	**424**
DEPRECIATION	
At 1 September 2015	**212**
Charge for year	**212**
At 31 August 2016	**424**
NET BOOK VALUE	
At 31 August 2016	**-**
At 31 August 2015	212

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	£0.01	**1**	1

Report of the Accountants to the Director of
JC Networks 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 August 2016 set out on pages nil to nil 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.

Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

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.