Registration number: 9671069

Jacks Civil Engineering Limited

Unaudited Abbreviated Accounts

for the period from 6 July 2015 to 31 July 2016

Jacks Civil Engineering Limited
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Jacks Civil Engineering Limited
(Registration number: 9671069)
Abbreviated Balance Sheet as at 31 July 2016

	Note	31 July 2016 £
Fixed assets		
Tangible assets	2	22,232
Current assets		
Debtors		55,764
Cash at bank and in hand		8,157
		63,921
Creditors: Amounts falling due within one year		(56,801)
Net current assets		7,120
Total assets less current liabilities		29,352
Creditors: Amounts falling due after more than one year		(8,135)
Net assets		21,217
Capital and reserves		
Called up share capital	3	100
Profit and loss account		21,117
Shareholders funds		21,217

For the period ending 31 July 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 13 February 2017 and signed on its behalf by:

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M r s J a c k i e A n n e B a c o n
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Jacks Civil Engineering Limited
Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition
Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% on reducing balance
Fixtures and fittings	15% on reducing balance
Plant and equipment	15% on reducing balance
Office equipment	15% on reducing balance

Hire purchase and leasing

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

2 Fixed assets

	Tangible assets £

Cost		
Additions	23,940	23,940
At 31 July 2016	23,940	23,940
Depreciation		
Charge for the year	1,708	1,708
At 31 July 2016	1,708	1,708
Net book value		
At 31 July 2016	22,232	22,232

	Tangible assets £	Total £
Cost		
Additions	23,940	23,940
At 31 July 2016	23,940	23,940
Depreciation		
Charge for the year	1,708	1,708
At 31 July 2016	1,708	1,708
Net book value		
At 31 July 2016	22,232	22,232

3 Share capital

Allotted, called up and fully paid shares

	31 July 2016	
	No.	£
Ordinary shares of £1 each	100	100

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.