Registered Number SC349921

J C ENVIRONMENTAL SOLUTIONS LTD

Abbreviated Accounts

31 October 2010

J C ENVIRONMENTAL SOLUTIONS LTD **Registered Number SC349921**

Balance Sheet as at 31 October 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		306,312
Total fixed assets			306,312
Current assets			
Debtors		77,139	
Cash at bank and in hand		21,942	
Total current assets		99,081	
Creditors: amounts falling due within one year		(132,971)	
Net current assets			(33,890)
Total assets less current liabilities			272,422
Creditors: amounts falling due after one year			(300,331)
Total net Assets (liabilities)			(27,909)
Capital and reserves			
Called up share capital			1
Profit and loss account			(27,910)
Shareholders funds			(27,909)

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2011

And signed on their behalf by:
Stewart Craft, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	325,667
disposals	
revaluations	
transfers	
At 31 October 2010	325,667
Depreciation	
At	
Charge for year	19,355
on disposals	
At 31 October 2010	19,355
Net Book Value	
At	
At 31 October 2010	306,312

The fixed assets are subject to HP and leasing agreements.

3 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8