

J C ENVIRONMENTAL SOLUTIONS LTD

**Company Registration Number:
SC349921 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

J C ENVIRONMENTAL SOLUTIONS LTD

Company Information for the Period Ended 31st October 2011

Director:	Jacqueline Craft Stewart Craft
Registered office:	Unit 1 Thistle Industrial Estate, Church Street Cowdenbeath Fife KY4 8LP GB-SCT
Company Registration Number:	SC349921 (Scotland)

J C ENVIRONMENTAL SOLUTIONS LTD

Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	386,238	306,312
Total fixed assets:		<u>386,238</u>	<u>306,312</u>
Current assets			
Debtors:		248,841	77,139
Cash at bank and in hand:		99,152	21,942
Total current assets:		<u>347,993</u>	<u>99,081</u>
Creditors			
Creditors: amounts falling due within one year		222,905	132,971
Net current assets (liabilities):		<u>125,088</u>	<u>(33,890)</u>
Total assets less current liabilities:		511,326	272,422
Creditors: amounts falling due after more than one year:		400,333	300,331
Total net assets (liabilities):		<u><u>110,993</u></u>	<u><u>(27,909)</u></u>

The notes form part of these financial statements

J C ENVIRONMENTAL SOLUTIONS LTD

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		110,992	(27,910)
Total shareholders funds:		<u>110,993</u>	<u>(27,909)</u>

For the year ending 31 October 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jacqueline Craft
Status: Director

The notes form part of these financial statements

J C ENVIRONMENTAL SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

1. Accounting policies

Turnover policy

Turnover is the total of all invoiced sales and any uninvoiced sales receipts after the deduction of VAT.

Tangible fixed assets depreciation policy

Plant and Machinery are depreciated at 10% on a straight line basis. Motor Vehicles are depreciated at 25% on a straight line basis.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

2. Tangible assets

	Total
Cost	£
At 01st November 2010:	325,667
Additions:	261,850
Disposals:	105,000
At 31st October 2011:	482,517
Depreciation	
At 01st November 2010:	19,355
Charge for year:	81,187
On disposals:	4,263
At 31st October 2011:	96,279
Net book value	
At 31st October 2011:	386,238
At 31st October 2010:	306,312

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.