

J C ENVIRONMENTAL SOLUTIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

J C ENVIRONMENTAL SOLUTIONS LTD

Company Information for the Period Ended 31st October 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	443,802	386,238
Total fixed assets:		<u>443,802</u>	<u>386,238</u>
Current assets			
Debtors:		314,633	246,208
Cash at bank and in hand:		130,233	99,152
Total current assets:		<u>444,866</u>	<u>345,360</u>
Creditors			
Creditors: amounts falling due within one year		257,439	164,920
Net current assets (liabilities):		<u>187,427</u>	<u>180,440</u>
Total assets less current liabilities:		631,229	566,678
Creditors: amounts falling due after more than one year:		366,332	458,405
Total net assets (liabilities):		<u>264,897</u>	<u>108,273</u>

The notes form part of these financial statements

J C ENVIRONMENTAL SOLUTIONS LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		264,896	108,272
Total shareholders funds:		<u>264,897</u>	<u>108,273</u>

For the year ending 31 October 2012 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.

The financial statements were approved by the Board of Directors on 25 July 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

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

Tangible fixed assets depreciation policy

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

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	482,517
Additions:	154,811
At 31st October 2012:	637,328
Depreciation	
At 01st November 2011:	96,279
Charge for year:	97,247
At 31st October 2012:	193,526
Net book value	
At 31st October 2012:	443,802
At 31st October 2011:	386,238

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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