

J C ENVIRONMENTAL SOLUTIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

J C ENVIRONMENTAL SOLUTIONS LTD

Company Information for the Period Ended 31st October 2013

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

J C ENVIRONMENTAL SOLUTIONS LTD

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	412,311	443,802
Total fixed assets:		<u>412,311</u>	<u>443,802</u>
Current assets			
Debtors:		354,149	314,633
Cash at bank and in hand:		161,804	130,233
Total current assets:		<u>515,953</u>	<u>444,866</u>
Creditors			
Creditors: amounts falling due within one year		492,526	257,439
Net current assets (liabilities):		<u>23,427</u>	<u>187,427</u>
Total assets less current liabilities:		435,738	631,229
Creditors: amounts falling due after more than one year:		-	361,123
Total net assets (liabilities):		<u><u>435,738</u></u>	<u><u>270,106</u></u>

The notes form part of these financial statements

J C ENVIRONMENTAL SOLUTIONS LTD

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		435,737	270,105
Total shareholders funds:		<u>435,738</u>	<u>270,106</u>

For the year ending 31 October 2013 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 30 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stewart 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 2013

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

Motor Vehicles are depreciated at 25% on a straight line basis and plant & machinery is depreciated at 10% on a straight line basis.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Tangible assets

	Total
Cost	£
At 01st November 2012:	637,328
Additions:	111,470
Disposals:	106,956
At 31st October 2013:	641,842
Depreciation	
At 01st November 2012:	193,526
Charge for year:	92,889
On disposals:	56,884
At 31st October 2013:	229,531
Net book value	
At 31st October 2013:	412,311
At 31st October 2012:	443,802

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

