

J C ENVIRONMENTAL SOLUTIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

J C ENVIRONMENTAL SOLUTIONS LTD

Company Information for the Period Ended 31st October 2015

Director:	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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	508,823	287,943
Total fixed assets:		<u>508,823</u>	<u>287,943</u>
Current assets			
Debtors:		469,990	342,408
Cash at bank and in hand:		242,016	314,365
Total current assets:		<u>712,006</u>	<u>656,773</u>
Creditors			
Creditors: amounts falling due within one year		363,603	347,970
Net current assets (liabilities):		<u>348,403</u>	<u>308,803</u>
Total assets less current liabilities:		857,226	596,746
Creditors: amounts falling due after more than one year:		307,268	134,753
Total net assets (liabilities):		<u><u>549,958</u></u>	<u><u>461,993</u></u>

The notes form part of these financial statements

J C ENVIRONMENTAL SOLUTIONS LTD

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		549,957	461,992
Total shareholders funds:		<u>549,958</u>	<u>461,993</u>

For the year ending 31 October 2015 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 31 July 2016

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 2015

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.

Tangible fixed assets depreciation policy

Tangible Assets in the form of Motor Vehicles are depreciated at 20% on cost; those in the form of Computer Equipment or Plant & Machinery are depreciated at 15% on cost.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
At 01st November 2014:	700,903
Additions:	385,874
Disposals:	30,658
At 31st October 2015:	1,056,119
Depreciation	
At 01st November 2014:	412,960
Charge for year:	141,336
On disposals:	7,000
At 31st October 2015:	547,296
Net book value	
At 31st October 2015:	508,823
At 31st October 2014:	287,943

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
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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