REGISTERED NUMBER: SC474531 (Scotland)

Abbreviated Unaudited Cessation Accounts

for the Period 1 May 2015 to 7 August 2016

for

J5 CONTRACTS LTD

Contents of the Abbreviated Accounts
for the Period 1 May 2015 to 7 August 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

J5 CONTRACTS LTD

Company Information
for the Period 1 May 2015 to 7 August 2016

DIRECTOR:	C McMorrin
REGISTERED OFFICE:	Suite 411 Baltic Chambers 50 Wellington Street Glasgow G2 6HJ
REGISTERED NUMBER:	SC474531 (Scotland)
ACCOUNTANTS:	SD Business Management Suite 411 Baltic Chambers 50 Wellington Street Glasgow Strathclyde G2 6HJ

Abbreviated Balance Sheet
7 August 2016

	Notes	7.8.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		**13,861**		7,338
CURRENT ASSETS					
Debtors		**815**		372	
CREDITORS					
Amounts falling due within one year		**9,322**		2,264	
NET CURRENT LIABILITIES			**(8,507)**		(1,892)
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,354**		5,446
CREDITORS					
Amounts falling due after more than one year			**(10,106)**		(3,845)
PROVISIONS FOR LIABILITIES			**-**		(1,468)
NET (LIABILITIES)/ASSETS			**(4,752)**		133
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(4,852)**		33
SHAREHOLDERS' FUNDS			**(4,752)**		133

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 7 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 7 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 January 2017 and were signed by:

C McMorrin - Director

Notes to the Abbreviated Accounts
for the Period 1 May 2015 to 7 August 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements are not prepared on a going concern basis as the company ceased trading on 7th August 2016.

The accounts reflect any adjustments to carrying values required to reflect this.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 May 2015	**9,603**
Additions	**10,989**
At 7 August 2016	**20,592**
DEPRECIATION	
At 1 May 2015	**2,265**
Charge for period	**4,466**
At 7 August 2016	**6,731**
NET BOOK VALUE	
At 7 August 2016	**13,861**
At 30 April 2015	7,338

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**7.8.16**	30.4.15
			£	£
100	Ordinary	£1	**100**	100

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.